

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

August 23, 2010

Account No: (b) (4)
Client No: [REDACTED]

Mrs. Cheri De Jong
Natural Prairie Dairy Farms Facility #1
P.O. Box 659
Hartley, TX 79044

Dear Mrs. De Jong:

Your Organic Certification for Natural Prairie Dairy Farms Facility #1 located at 10250 US Hwy 385, Channing, TX, 79018 has been updated and is enclosed. The certification is effective as of 8/31/2010 and you must submit your next annual update by 8/31/2011. Please review the information printed above and on your certificate carefully. You are required to notify the Texas Department of Agriculture within 30 days of any change in the information you provided in the application or update of this certification.

An Organic Processor certificate authorizes you to represent the products of the portions of your operation described in your 2010 certification materials as organic, provided that they comply with all National Organic Standards related to production and handling of organic products.

A client number, referenced above, has been printed on your certificate. This number will be used to provide you with more efficient service by acting as a cross-reference to all TDA certificates you may obtain, as well as any other contacts you may have with TDA.

An annual update notice will be mailed to you each year prior to the due date listed above. Failure to update this certificate in a timely manner in the future may result in the suspension of your certification. Therefore, please respond promptly to the update notice. Continued certification is dependent on continued compliance with organic standards and successful completion of all TDA inspection processes and certification evaluations. Please note that the organic standards permit unannounced inspections and residue testing by the department.

Regulations and statutory provisions governing various department regulatory programs are located in Title 4 of the Texas Administrative Code and the Texas Agriculture Code, respectively. The National Organic Standards are located in the Code of Federal Regulations Title 7, Part 205. TDA's website provides convenient links to these laws. Failure to comply with these laws may result in suspension or revocation of your certification and/or assessment of monetary administrative penalties.

If you have any questions regarding your certification or believe that the information concerning your certificate is incorrect in some respect, please contact our Austin headquarters toll free at 1-800-TELL-TDA (1-800-835-5832), or visit our web site at www.TexasAgriculture.gov. For the hearing impaired, you may call Relay Texas 1-800-735-2988 (voice) or 1-800-735-2989 (TDD) or visit our web site.



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

www.TexasAgriculture.gov

AMS01762



Texas Department of Agriculture
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name NATURAL PRAIRIE DAIRY FARMS LLC	TDA Client No. (b) (4)
	Facility Name NATURAL PRAIRIE DAIRY FARMS FACILITY #2	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION				
	Inspection Type Routine			Inspection ID No. 07575111207054321	
	Inspector ID 07575	Inspector Name (b) (6)		Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 12/7/2011 <small>Enter as MM/DD/YYYY</small>	Time 12:51 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 205	County HARTLEY	

SECTION C	FINDINGS
	Certification Type: ORGANIC PROCESSOR (b) (4)

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

SUMMARY FOR PRODUCER

Person present at time of inspection: Cheri DeJong and Donald DeJong

These findings and all comments were discussed with the inspection observer during the exit interview.

COMMENTS

No areas of possible noncompliance were observed at time of inspection.

SECTION D



Texas Department of Agriculture
Organic Processor (Food and Feed)
Inspection Report

ROR-652

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name NATURAL PRAIRIE DAIRY FARMS LLC	TDA Client No. (b) (4)
	Facility Name NATURAL PRAIRIE DAIRY FARMS FACILITY #2	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	Inspection Type Routine		Inspection ID No. 0757511207054321	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 12/7/2011 <small>Enter as MM/DD/YYYY</small>	Time 08:53 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 205	County HARTLEY

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	<input type="checkbox"/> Bakery goods <input type="checkbox"/> Bulk grains, beans and seeds <input type="checkbox"/> Canned fruits and vegetables <input type="checkbox"/> Canned soups, chili and broths <input type="checkbox"/> Cereals <input type="checkbox"/> Chips, crackers, cookies and granola products <input type="checkbox"/> Coffee and teas <input type="checkbox"/> Frozen foods <input checked="" type="checkbox"/> Dairy Products <input type="checkbox"/> Feed, forage, hay or feed supplement (livestock) <input type="checkbox"/> Other (specify):	<input type="checkbox"/> Fruits and nuts <input type="checkbox"/> Grains, flours and mixes (packaged) <input type="checkbox"/> Herbs, spices, salt and flavorings <input type="checkbox"/> Juices and beverages <input type="checkbox"/> Meat and meat products <input type="checkbox"/> Nut butters, jams, jellies, honey, syrup, etc. <input type="checkbox"/> Snacks and candy <input type="checkbox"/> Sweeteners and sugar <input type="checkbox"/> Vegetables
	2) Are any processing categories being conducted that are not included in Section C of the ROR-606? <input type="checkbox"/> Yes ¹ <input checked="" type="checkbox"/> No	
	¹ If Yes, possible noncompliance.	
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

PRODUCTS MANUFACTURED AND INGREDIENTS		
3) Are all products manufactured under Section D Subsection I of the ROR-606 accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹		
¹ If No, list all additional manufactured products below. <i>Possible noncompliance.</i>		
Product Name	% Organic	Organic Label to be Used on Product
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
	0.00%	<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
4) Are all certificates for organic ingredients available at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ²		
5) Are all organic ingredients clearly identified from non-organic ingredients? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ²		
6) Are all organic ingredients stored in a manner to prevent contamination and commingling from non-organic ingredients? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ²		
² If No, possible noncompliance.		
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

PROCESSING AND HANDLING		
7) Is the information under Section E Question 4 of the ROR-606 accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹		
8) Does the operation's quality control program adequately prevent commingling and contamination, and monitor the effectiveness of the organic system plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹		
9) Does the facility and procedures in place prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹		
10) Is the information under Section E Questions 7-14 of the ROR-606 accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹		
¹ If No, possible noncompliance.		
11) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?		
<input type="checkbox"/> Receiving areas or docks, scales, etc.		
<input type="checkbox"/> Bulk bin(s) or storage unit(s)		
<input checked="" type="checkbox"/> Cold storage unit(s) used exclusively for certified organic products		
<input type="checkbox"/> Designated area(s) for certified organic products with cold storage unit(s)		
<input type="checkbox"/> Dry shelf storage unit(s) used exclusively for certified organic products		

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

SECTION E (CONTINUED)	PROCESSING AND HANDLING (CONTINUED)		
	<input type="checkbox"/>	Designated area(s) for certified organic products within dry shelf storage unit(s)	
	<input type="checkbox"/>	Washing, cleaning, grading, clipping area(s)	
	<input type="checkbox"/>	Other (specify):	
	<input type="checkbox"/>	Not applicable	
	12) Handling areas and equipment for packing and grading of certified organic products (check all that apply):		
	<input checked="" type="checkbox"/>	Areas with equipment designated exclusively for handling of certified organic products	
	<input type="checkbox"/>	Areas with portable equipment designated exclusively for handling of certified organic products	
	<input type="checkbox"/>	Scheduled times for segregated handling of certified organic products	
	<input type="checkbox"/>	Other (specify):	
<input type="checkbox"/>	Not applicable		
	13) Are any processing aids used that are not included as ingredients?	<input type="checkbox"/> Yes ²	<input checked="" type="checkbox"/> No
	² If Yes, are all processing aids listed under section I of the ROR-606?	<input type="checkbox"/> Yes	<input type="checkbox"/> No ³
	³ If No, list all processing aids not listed under section I of this report. <i>Possible noncompliance.</i>		
	14) Are any processed products stored on-site that were not processed at the facility?	<input type="checkbox"/> Yes ⁴	<input checked="" type="checkbox"/> No
	15) Are any processed products stored at a separate facility with a different physical address of the processing facility?	<input type="checkbox"/> Yes ⁴	<input checked="" type="checkbox"/> No
	⁴ If Yes, provide name of Certifier and Certification #:		
	Certifier:	Certification #:	
	<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*		
	*Please clarify under Section K and/or Section L of this report.		

SECTION F	SANITATION		
		16) Are materials used for sanitation?	<input checked="" type="checkbox"/> Yes ¹ <input type="checkbox"/> No
		¹ If Yes, are all materials used for sanitation listed under Section I of the ROR-606?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ² <input type="checkbox"/> NA
		17) Is the information under Section F Question 21 of the ROR-606 concerning methods used for sanitation and/or cleaning accurate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ²
		² If No, area(s) of concern.	
		18) Does the facility and all equipment appear clean and free from the risk of possible contamination to processed products at the time of inspection?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ⁴
		19) Are prohibited materials used in sanitation and/or cleaning?	<input type="checkbox"/> Yes ³ <input checked="" type="checkbox"/> No
		³ If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products?	<input type="checkbox"/> Yes <input type="checkbox"/> No ⁴ <input checked="" type="checkbox"/> NA
		⁴ If No, possible noncompliance.	
		<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*	
	*Please clarify under Section K and/or Section L of this report.		

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

SECTION G		PEST MANAGEMENT	
	20) Are materials used for pest management?	<input checked="" type="checkbox"/> Yes ¹	<input type="checkbox"/> No
	¹ If Yes, are all materials used for pest management listed under Section I of the ROR-606?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No ² <input type="checkbox"/> NA
	21) Is the information under Section G Question 24 of the ROR-606 concerning methods used for pest management accurate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No ²
	² If No, area(s) of concern.		
	22) Is the facility and all equipment free of pests and/or the signs of pests at the time of inspection?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No ⁴
	23) Are prohibited materials used in pest management?	<input type="checkbox"/> Yes ³	<input checked="" type="checkbox"/> No
	³ If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products?	<input type="checkbox"/> Yes <input type="checkbox"/> No ⁴	<input checked="" type="checkbox"/> NA
	24) Is the information under Section G Question 26 of the ROR-606 accurate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No ⁴
	⁴ If No, possible noncompliance.		
		<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*	
*Please clarify under Section K and/or Section L of this report.			

SECTION H		PRODUCT LABELING	
	25) Are organic products labeled or re-labeled?	<input type="checkbox"/> Yes ¹	<input checked="" type="checkbox"/> No
	¹ If Yes, do all labels included in the operation's supporting documentation match the labels that are present at the time of inspection?*	<input type="checkbox"/> Yes <input type="checkbox"/> No ²	<input checked="" type="checkbox"/> NA
	<i>*Labels will be included with new applications (if labeling or re-labeling is being conducted). Annual updates will only include labels if changes are made to existing labels or new labels are added.</i>		
	26) List the number of certified organic products with their corresponding label type or production lot number:		
	Label Type	Number of Products	
	100% ORGANIC - All ingredients and processing aids are certified organic.	1	
	ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form.		
	MADE WITH ORGANIC (Specified Ingredients) - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.		
	ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.		
	Certified organic products in non-retail containers are labeled with production lot number.		
	27) Is the information under Section H Questions 29 and 30 of the ROR-606 accurate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No ²
	² If No, area(s) of concern. Explain in comments section.		
		<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*	
*Please clarify under Section K and/or Section L of this report.			

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

RECORD KEEPING (CONTINUED)	
SECTION J (CONTINUED)	31) Are city, state, or federal food health and safety permits/licenses available at the time of inspection? <input checked="" type="checkbox"/> Yes ⁴ <input type="checkbox"/> No ⁵ <input type="checkbox"/> NA
	32) Are records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ⁵ <input type="checkbox"/> NA
	⁴ If Yes, list the following information regarding the permits/licenses:
	Issuing Agency
	Expiration Date
	Enter as MM/DD/YYYY
Texas Department of Health Services	08/31/2012
⁵ If No, possible noncompliance.	
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*	
*Please clarify under Section K and/or Section L of this report.	

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

SECTION K	SUMMARY FOR HANDLER
	33) Person present at time of inspection: Cheri DeJong and Donald DeJong
	<input checked="" type="checkbox"/> These findings and all comments were discussed with the inspection observer during the exit interview.
	COMMENTS

No areas of possible noncompliance were observed at time of inspection.

SECTION L	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.
	Checklist

Please use this checklist to ensure you are sending and/or completing all of the necessary information and documents.

- Organic Processor (Food and Feed) Inspection Report
- Organic Inspection Findings
- Additional Attachments (specify):



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
 Hearing Impaired: (800) 735-2988 www.TexasAgriculture.gov

Texas Department of Agriculture
Processor (Food and Feed) Organic System
Plan

ROR-606

TODD STAPLES, COMMISSIONER

SECTION A	VERIFICATION INFORMATION <input type="checkbox"/> New Application <input checked="" type="checkbox"/> Annual Update <input type="checkbox"/> Change to OSP		
	Full Legal Business Name: Natural Prairie Dairy Farms	D.B.A. (if applicable):	
	Facility Name: Natural Prairie Dairy Farms #2	Client No. (b) (4)	Account No. (b) (4)
	Contact Individual: Cheri DeJong		

SECTION B	REQUIRED SUPPORTING DOCUMENTATION	
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.	
	<input checked="" type="checkbox"/>	Overall description of physical facilities including a complete diagram of the facilities
	<input checked="" type="checkbox"/>	Description of handling and processing procedures and materials
	<input checked="" type="checkbox"/>	Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
	<input checked="" type="checkbox"/>	Description of the critical control points of potential contamination and commingling
	<input checked="" type="checkbox"/>	Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation
	<input checked="" type="checkbox"/>	Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
	<input checked="" type="checkbox"/>	Attach copies of all current food health and safety permits/licenses
	<input checked="" type="checkbox"/>	Processing Categories (SECTION C)
	<input checked="" type="checkbox"/>	Products Manufactured and Ingredients (SECTION D)
	<input checked="" type="checkbox"/>	Processing and Handling (SECTION E)
	<input checked="" type="checkbox"/>	Sanitation (SECTION F)
	<input checked="" type="checkbox"/>	Pest Management (SECTION G)
	<input checked="" type="checkbox"/>	Product Labeling (SECTION H)
<input checked="" type="checkbox"/>	Materials Used (SECTION I)	
<input checked="" type="checkbox"/>	Record Keeping (SECTION J)	
<input checked="" type="checkbox"/>	Attachments (i.e. ingredient listings)	

RECEIVED
 AUG 17 2011
 REGULATORY

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

Business Name: Natural Prairie Dairy Farm

SECTION C		PROCESSING CATEGORIES	
1) Select the types of certified organic products that are processed (check all that apply):			
<input type="checkbox"/>	Bakery goods	<input type="checkbox"/>	Fruits and nuts
<input type="checkbox"/>	Bulk grains, beans and seeds	<input type="checkbox"/>	Grains, flours and mixes (packaged)
<input type="checkbox"/>	Canned fruits and vegetables	<input type="checkbox"/>	Herbs, spices, salt and flavorings
<input type="checkbox"/>	Canned soups, chili and broths	<input type="checkbox"/>	Juices and beverages
<input type="checkbox"/>	Cereals	<input type="checkbox"/>	Meat and meat products
<input type="checkbox"/>	Chips, crackers, cookies and granola products	<input type="checkbox"/>	Nut butters, jams, jellies, honey, syrup, etc.
<input type="checkbox"/>	Coffee and teas	<input type="checkbox"/>	Snacks and candy
<input type="checkbox"/>	Frozen foods	<input type="checkbox"/>	Sweeteners and sugar
<input checked="" type="checkbox"/>	Dairy Products	<input type="checkbox"/>	Vegetables
<input type="checkbox"/>	Feed, forage, hay or feed supplement (livestock)		
<input type="checkbox"/>	Other (specify):		

SECTION D		PRODUCTS MANUFACTURED AND INGREDIENTS		
		PRODUCTS MANUFACTURED		
2) List all products manufactured:				
Product Name	% Organic	Organic Label to be Used on Product		
Organic Raw Milk	100%	<input checked="" type="checkbox"/>	100% Organic	<input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/>	100% Organic	<input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/>	100% Organic	<input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/>	100% Organic	<input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
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		<input type="checkbox"/>	100% Organic	<input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/>	100% Organic	<input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic

Business Name: Natural Prairie Dairy Farm

PRODUCTS MANUFACTURED (CONTINUED)		
Product Name	% Organic	Organic Label to be Used on Product
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
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		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic

SECTION D (CONTINUED)

*Make additional copies of this page as needed.

Business Name: Natural Prairie Dairy Farm

1) PROCESSING AND HANDLING	
4) Select the types of processing equipment used:	<input type="checkbox"/> Stone Milling <input type="checkbox"/> Hammer Mill <input type="checkbox"/> Roller Mill <input type="checkbox"/> Sizing/Cleaning <input type="checkbox"/> Pelletizer <input type="checkbox"/> None <input checked="" type="checkbox"/> Other (specify): <u>Organic milk is harvested from cows and cooled, then stored in bulk tanks.</u>
5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
7) Are all processing and handling systems cleaned prior to each run of certified organic product?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ¹
8) Are methods used during processing to prevent contamination and commingling from non-certified organic product?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
9) Is a segregated area designated for storage of certified organic product to be processed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ¹
¹ If No, explain: <u>Facillty is 100% organic.</u>	
10) Is handling equipment designated exclusively for certified organic product?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ²
² If No, describe your cleaning process and list any materials used in section II:	
11) Are processed products:	
Shipped immediately to other warehouse facilities?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Temporarily stored or warehoused on-site?	<input type="checkbox"/> Yes ³ <input checked="" type="checkbox"/> No
Stored on-site until shipped to buyer?	<input checked="" type="checkbox"/> Yes ³ <input type="checkbox"/> No
³ If Yes, is a segregated area designated for storage of processed organic products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ⁴
⁴ If No, explain:	
12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ⁵
⁵ If No, explain:	

SECTION E

Business Name: Natural Prairie Dairy Farms

PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

- Exclusively for certified organic products
- Previously used
- Have been cleaned or lined with new liners
- New
- Contain no prohibited materials
- Other (specify): Not applicable

14) Do you process any organic by-products? Yes⁶ No

⁶If Yes, list the types of by-products you process:

⁶If Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products? Yes No⁷

⁷If No, explain:

15) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- Receiving areas or docks, scales, etc.
- Bulk bin(s) or storage unit(s)
- Cold storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products with cold storage unit(s)
- Dry shelf storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products within dry shelf storage unit(s)
- Washing, cleaning, grading, clipping area(s)
- Other (specify): Bulk milk tanks
- Not applicable

16) Handling areas and equipment for packing and grading of certified organic products (check all that apply):

- Areas with equipment designated exclusively for handling of certified organic products
- Areas with portable equipment designated exclusively for handling of certified organic products
- Scheduled times for segregated handling of certified organic products
- Other (specify):
- Not applicable

17) Do you use any processing aids that are not included as ingredients? Yes⁸ No

⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility? Yes⁹ No

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility? Yes⁹ No

⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

SECTION E (CONTINUED)

Business Name: Natural Prairie Dairy Farms

SECTION F	¹SANITATION		
	20) Are materials used for sanitation?	<input checked="" type="checkbox"/> Yes ¹	<input type="checkbox"/> No
	¹ If Yes, list materials used under section I.		
	21) Select methods and/or materials used for sanitation and/or cleaning (check all that apply):		
	<input type="checkbox"/> Citric acid <input type="checkbox"/> Hydrogen peroxide <input type="checkbox"/> Sweeping/brushing <input checked="" type="checkbox"/> Other (specify): See attachment: Section I Sanitation.	<input type="checkbox"/> Phosphoric acid <input type="checkbox"/> Sodium hydroxide <input type="checkbox"/> Compressed air	<input type="checkbox"/> Allowed bleaches. <input checked="" type="checkbox"/> Water <input type="checkbox"/> Not Applicable
22) Are prohibited materials used in sanitation and/or cleaning?	<input type="checkbox"/> Yes ²	<input checked="" type="checkbox"/> No	
² If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
² If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic		<input type="checkbox"/> Yes	<input type="checkbox"/> No

SECTION G	¹PEST MANAGEMENT		
	23) Are materials used for pest management?	<input checked="" type="checkbox"/> Yes ¹	<input type="checkbox"/> No
	¹ If Yes, list materials used under section I.		
	24) Select methods and/or materials used for pest management (check all that apply):		
	<input checked="" type="checkbox"/> Sanitation <input checked="" type="checkbox"/> Sticky traps/baits Botanical insecticides Diatomaceous earth (DE)	<input checked="" type="checkbox"/> Physical barriers <input checked="" type="checkbox"/> Boric Acid Soaps and/or oils Other (specify): <input checked="" type="checkbox"/> (b) (4)	<input checked="" type="checkbox"/> Insect/rodent traps <input checked="" type="checkbox"/> Pheromone traps Microbial or viral insecticides
	25) Are prohibited materials used in pest management?	<input type="checkbox"/> Yes ²	<input checked="" type="checkbox"/> No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in pest management?		<input type="checkbox"/> Yes
² If Yes, do the methods of handling and application of prohibited materials used in pest management prevent contamination of certified organic products?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
26) Are pest control materials applied by a:			<input type="checkbox"/> NA
<input checked="" type="checkbox"/> designated employee or department;			
<input type="checkbox"/> registered commercial pest control service company. ³			
³ Attach the most recent invoices and/or contracts from commercial pest control service company.			

Business Name: Natural Prairie Dairy Farm

SECTION H	PRODUCT LABELING	
	27) Do you label products?	<input type="checkbox"/> Yes ¹ <input checked="" type="checkbox"/> No
	¹ If Yes, attach copies of all labels used for certified organic products.	
	28) Which labeling categories do you use (check all that apply)?	<input checked="" type="checkbox"/> N/A
	(All calculations exclude added water and salt)	
	<input type="checkbox"/> 100% ORGANIC - All ingredients and processing aids are certified organic.	
	<input type="checkbox"/> ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form.	
	<input type="checkbox"/> MADE WITH ORGANIC (Specified Ingredients)* - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.	
	<input type="checkbox"/> IDENTIFICATION OF ORGANIC INGREDIENTS IN INGREDIENT STATEMENT ONLY*	
	*Not allowed on livestock feed products.	
29) The following labeling requirements have been met:	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> "Certified organic by <Name of Certifier>" appears above, below or next to the name and address of the processor or distributor of the product (not allowed on products with organic ingredient statement only).		
<input type="checkbox"/> Organic ingredients are identified as organic in the ingredient statement.		
<input type="checkbox"/> Other labeling options, including TDA logo and USDA seal (if used), comply with applicable restrictions.		
30) Does the facility have certified organic products custom labeled for them by another certified organic operation?	<input type="checkbox"/> Yes ^{2,3} <input checked="" type="checkbox"/> No	
² If Yes, you must submit documentation verifying the approval of all labels by the certifying agent(s) listed on the label other than the Texas Department of Agriculture.		
³ If Yes, provide the following information about the certified organic operation:		
Business Name:		
Certified by: <input type="checkbox"/> TDA <input type="checkbox"/> Other (specify):		
Certification Number:		

Business Name: Natural Prairie Dairy Farms

MATERIALS USED		
31) Complete the table below of all materials used and attach all ingredient labels for each product:		
Brand Name:	Manufacturer:	Reason for use:
(b) (4)		

SECTION I

*Make additional copies of this page as needed.

Business Name:

SECTION J	RECORD KEEPING
	32) Select all records that are currently maintained (check all that apply): <input checked="" type="checkbox"/> Names and addresses of suppliers, including producers, processors, and distributors* <input type="checkbox"/> Purchasing records of certified products* <input type="checkbox"/> Current inventory of certified organic products* <input type="checkbox"/> Current inventory of ingredients for processing* <input type="checkbox"/> Records regarding each stage of handling and processing for all certified organic products* <input checked="" type="checkbox"/> Routine quality control inspections, reports and evaluations* <input type="checkbox"/> Verification of certifications and records of certifying agents for all certified organic products* <input checked="" type="checkbox"/> Sales and shipping records of certified organic products* <input type="checkbox"/> Records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements* <input checked="" type="checkbox"/> Records indicating compliance with city, state or federal health code requirements (if applicable)* <input type="checkbox"/> Other (specify):
	<i>*Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in place currently, you must develop a system to collect this information and present it to the inspector at the time of inspection.</i>

33) How long do you plan to maintain the above selected records? 5 years

Business Name: Natural Prairie Dairy Farms

AFFIRMATION

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any organic product. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the NOP Rule. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Certification Program. I agree to follow the NOP Rule and all other TDA Organic Program Rules.

The responsible party, by and through their personal or agent's signature below:

- (1) certifies that all information provided in connection with this application at any time is true and correct to the best of the responsible party's knowledge;
- (2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and
- (3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.

SECTION K

Signature of Responsible Party:	(b) (6)	Date:	8/15/2011
Print Name:	Cheri M. DeJong		

- I have made copies of this form and other supporting documents for my own records.
- I have attached the following documents:**
- Notice(s) of non-compliance or denial of certification from other certifying agencies
 - Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions
 - All required attachments (ingredient labels, organic labels, etc.)

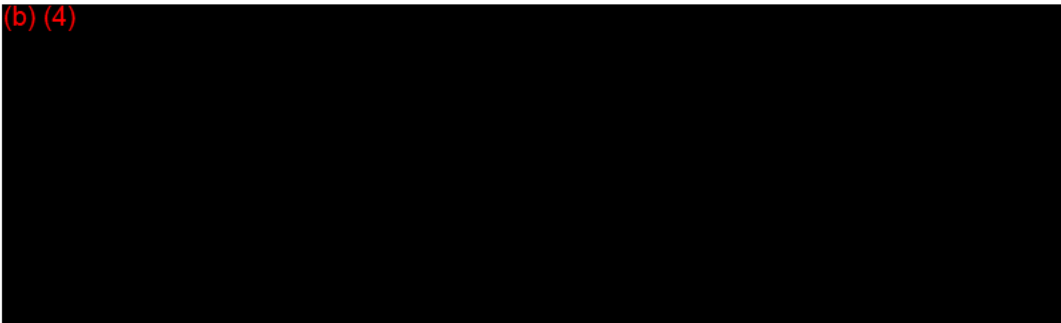
Submit completed form, fees and supporting documents to:
 Texas Department of Agriculture
 Organic Certification Program
 P.O. Box 12847
 Austin, TX 78711

U.S. CUSTOMS AND BORDER PROTECTION
Department of Homeland Security

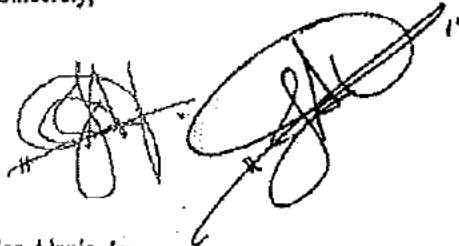
March 2, 2011
Subject: COUNTRY OF ORIGIN

To whom it may concern:

(b) (4)



Sincerely,



Joe Alanis, Jr.
Supervisory Customs & Border Protection Agriculture Specialist
AQI, Cargo, & Rail Operations
Customs and Border Protection
Eagle Pass, Texas

Vigilance ★ Service ★ Integrity

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

February 18, 2011

To Whom It May Concern:

(b) (4)



Sincerely,

(b) (6)



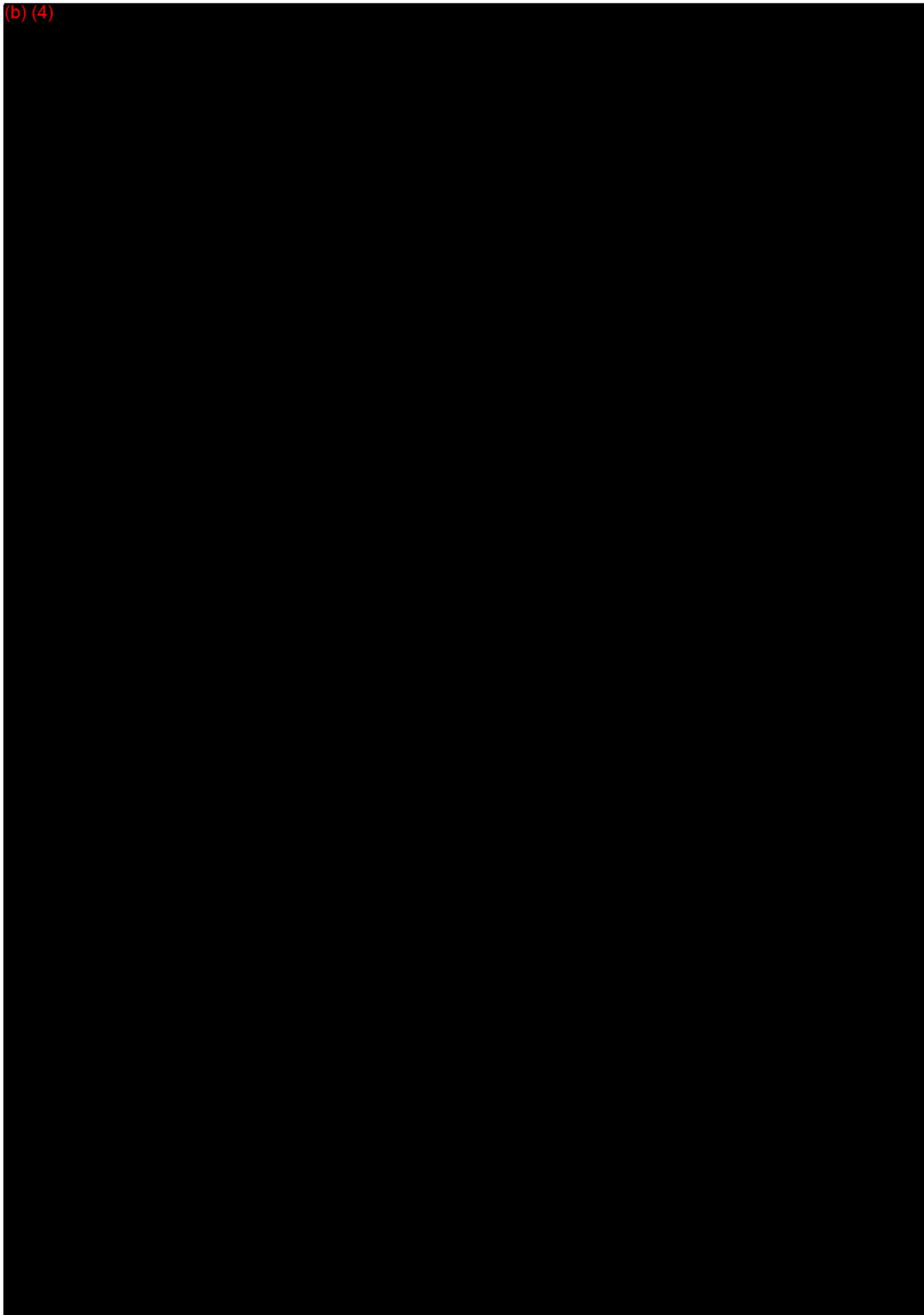
Shashank Nilakhe, Ph.D.
State Entomologist



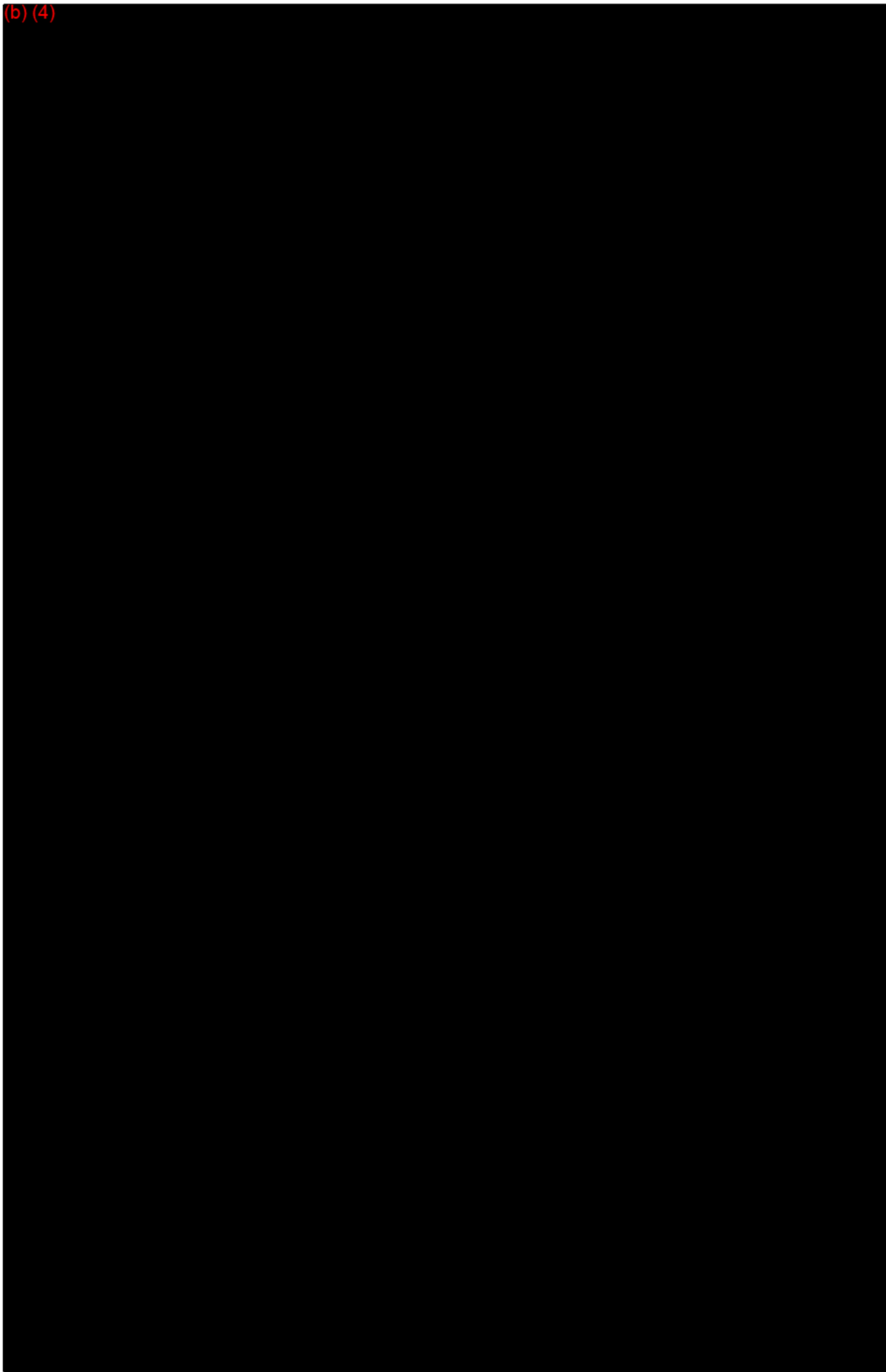
P.O. Box 12847 Austin, Texas 78711 (512) 463-7476 Fax: (888) 223-8861
www.TexasAgriculture.gov

AMS01784

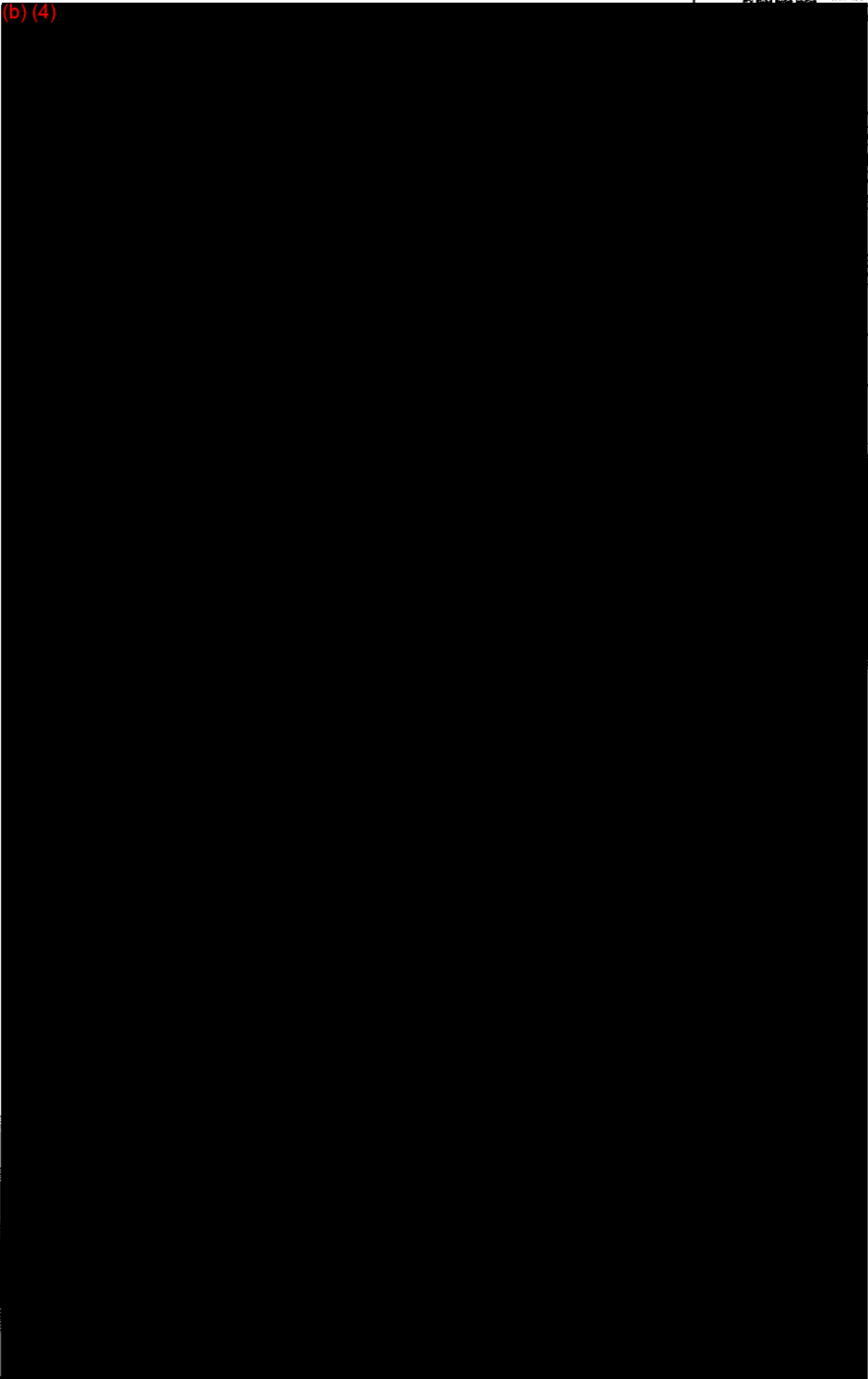
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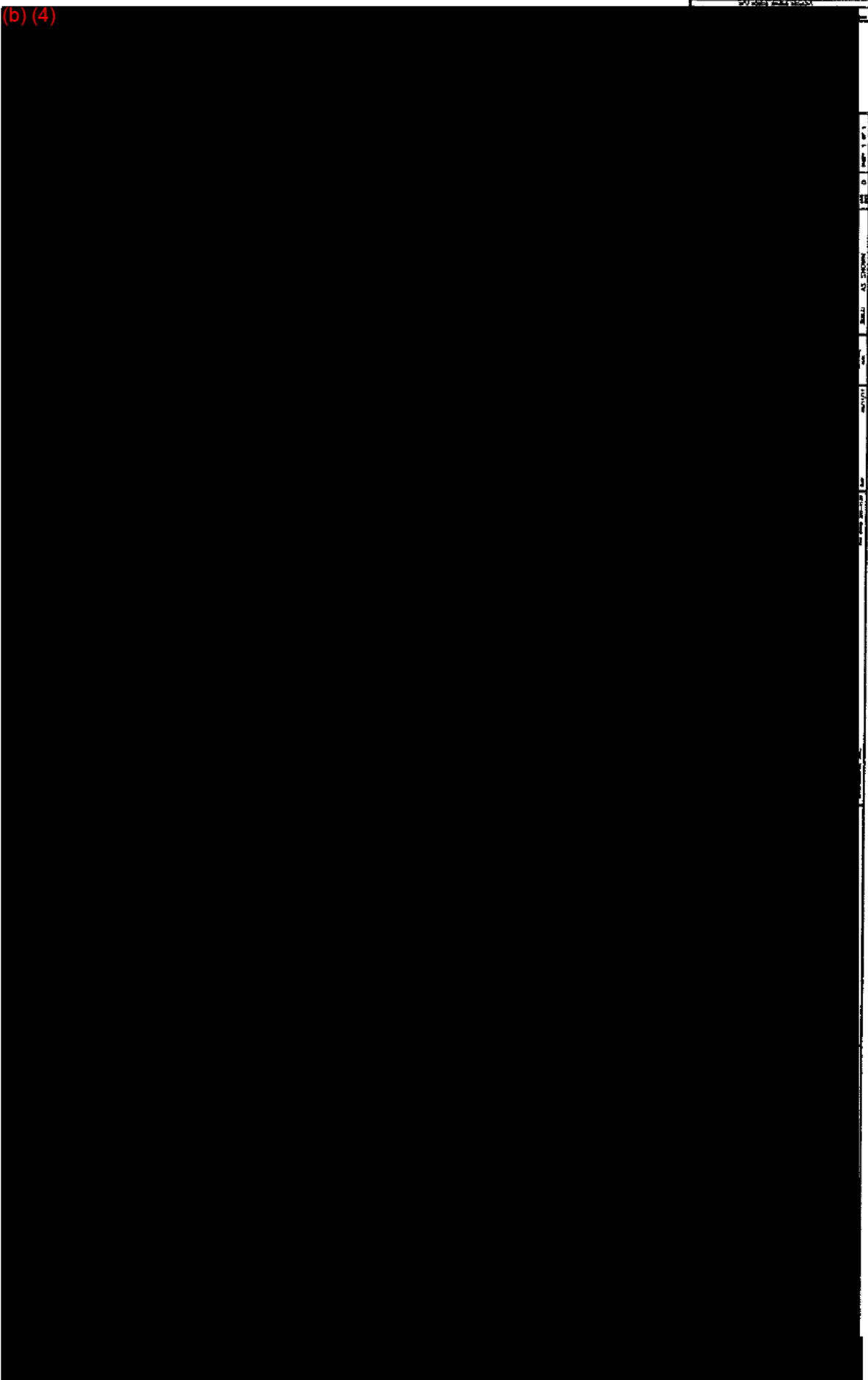
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(b) (4)



Page 1 of 1
AS 2008
11/11
11/11

(b) (4)



Handling and Processing of Organic Milk Natural Prairie Dairy Farms

(b) (4)



(b) (4)



(b) (4)



Natural Prairie Dairy Farms Milking Equipment

(b) (4)



Natural Prairie Dairy Farms

Critical Control Points

(b) (4)



Natural Prairie Dairy Farms

Internal Quality Control Procedures

(b) (4)



(b) (4)



(b) (4)

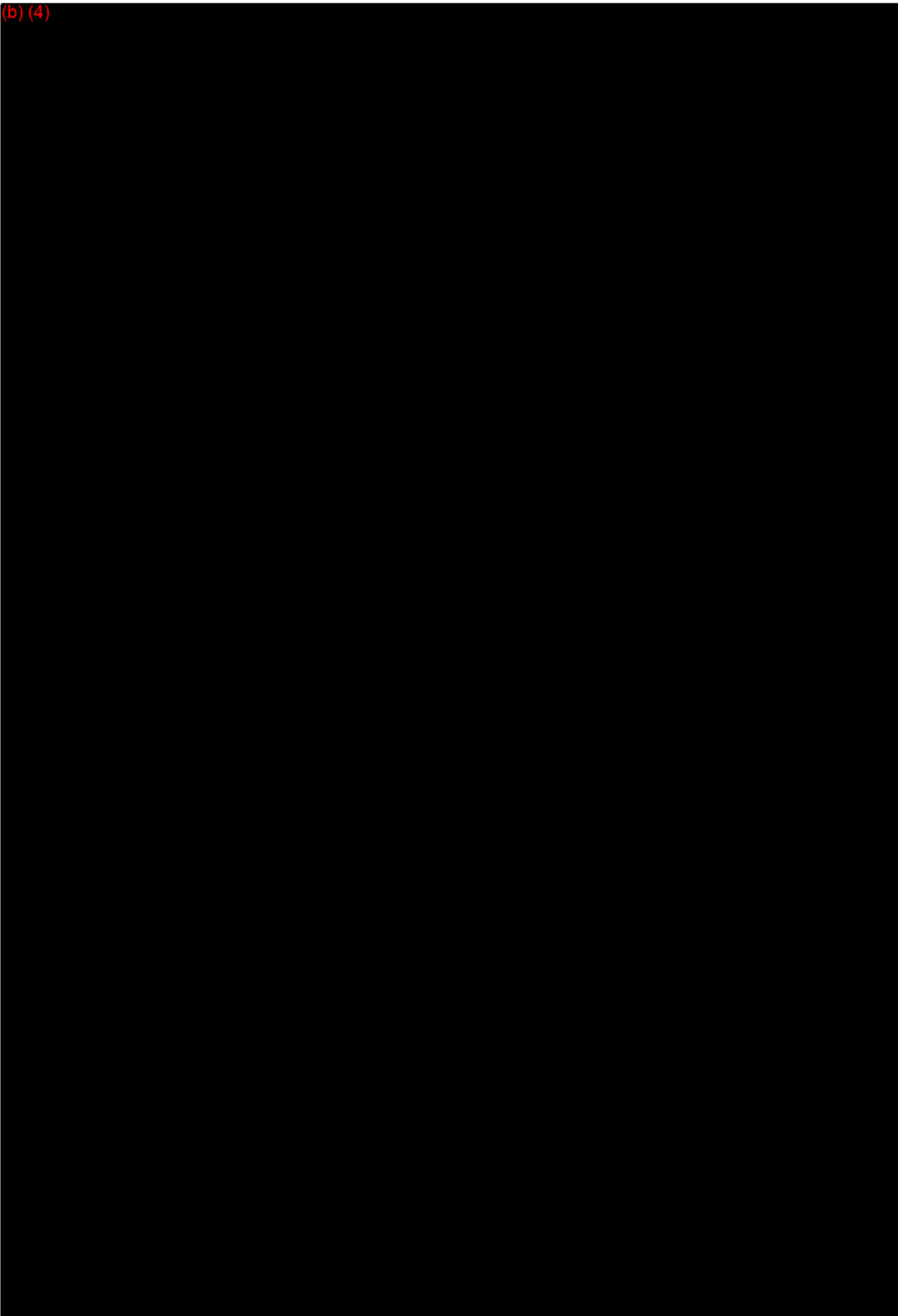


Natural Prairie Dairy Farms
Product Storage, Loading and Transportation

(b) (4)



(b) (4)



PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.

This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdlicense/apps.shtm

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626.

NATURAL PRAIRIE DAIRY FARMS LLC
PO BOX 659
HARTLEY TX 79044

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT
GRADE 'A' MILK PERMIT

NATURAL PRAIRIE DAIRY FARMS LLC

1015045 HIGHWAY 443
CHATTING, TX 79014

Pursuant to Health and Safety Code Chapter 435 and Title 43 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

PRODUCER DAIRY

PERMIT NO. 058946

Expiration Date: 08/31/2011

NON-TRANSFERABLE

David L. Lacey, M.D.
Commissioner

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.

This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdlicense/apps.shtm

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626.

NATURAL PRAIRIE DAIRY LLC #2
PO BOX 659
HARTLEY TX 79022

**TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT
GRADE 'A' MILK PERMIT**

NATURAL PRAIRIE DAIRY LLC #2

10250 US HWY 385 C
CHANNING, TX 79018

Pursuant to Health and Safety Code Chapter 435 and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

PRODUCER DAIRY

PERMIT NO.: 058949

Expiration Date: 08/31/2012

NON-TRANSFERABLE

David E. Lacey, M.D.
Commissioner

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.

This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdlicense/apps.shtm

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626.

NATURAL PRAIRIE DAIRY FARM #3
PO BOX 659
HARTLEY TX 79044

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT
GRADE 'A' MILK PERMIT

NATURAL PRAIRIE DAIRY FARM #3

10250 US HWY 385
CHANNING, TX 79018

Pursuant to Health and Safety Code Chapter 435 and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

PRODUCER DAIRY

PERMIT NO.: 058951

Expiration Date: 08/31/2012

NON-TRANSFERABLE

David J. Lahey, M.D.
Commissioner

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

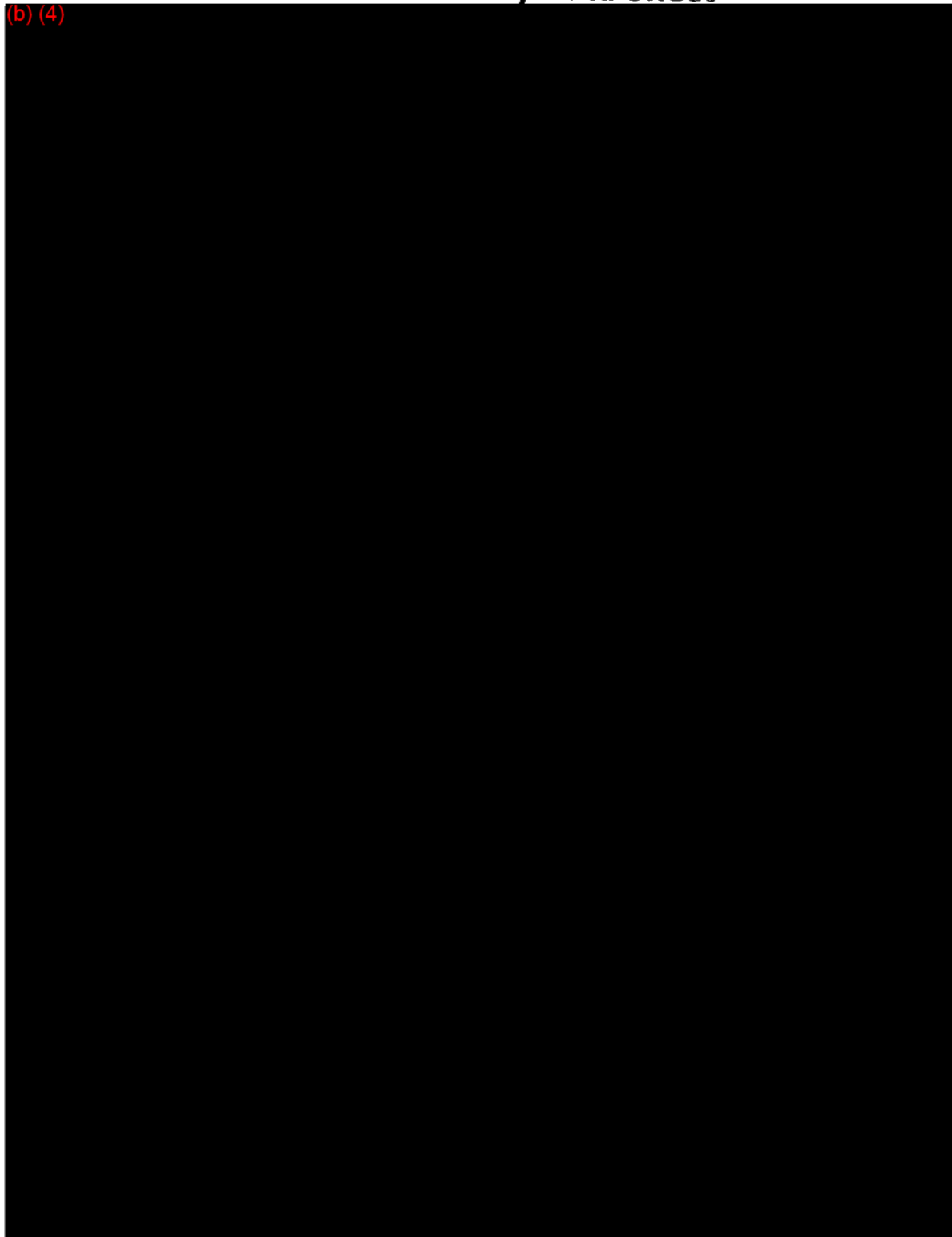
Material Safety Data Sheet

(b) (4)



Material Safety Data Sheet

(b) (4)



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Material Safety Data Sheet

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Material Safety Data Sheet

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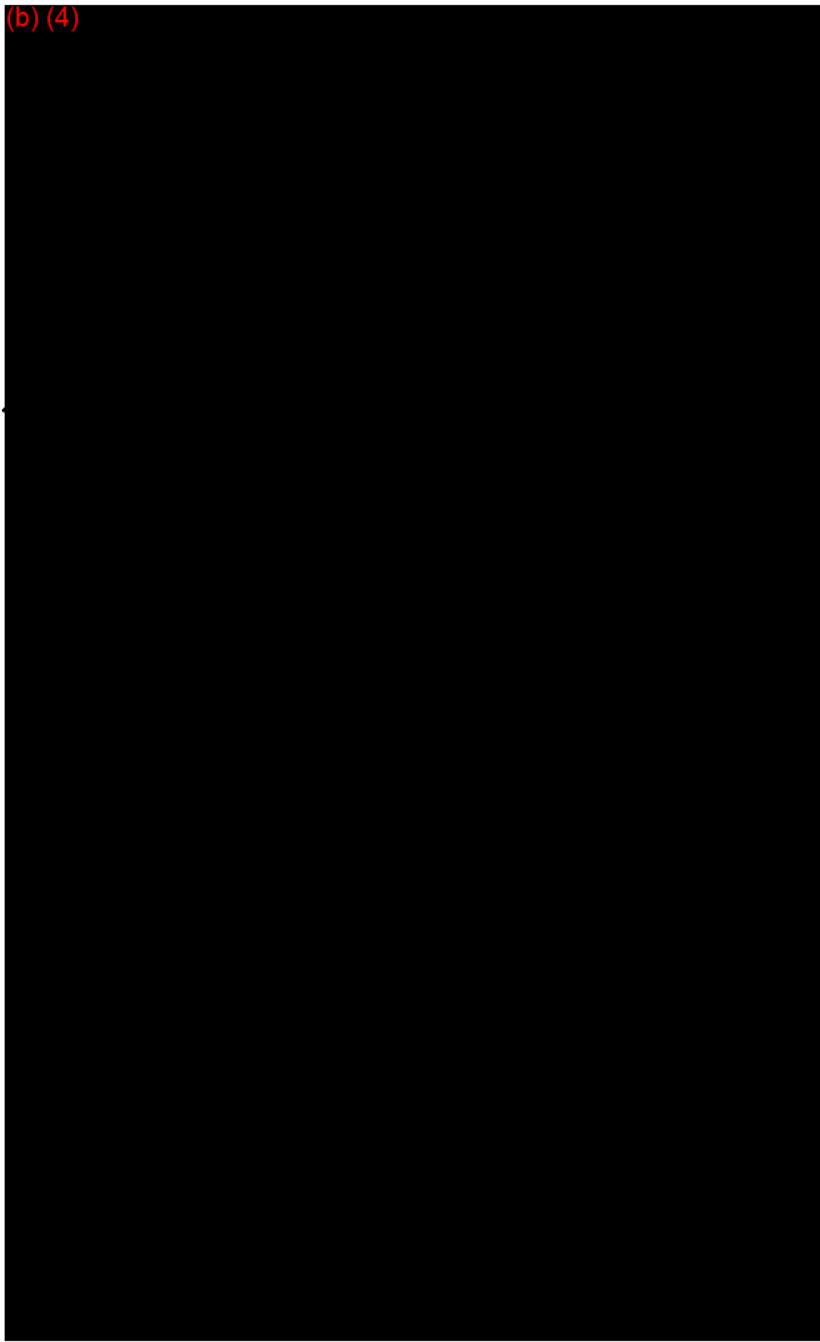


Natural Prairie Dairy Farms

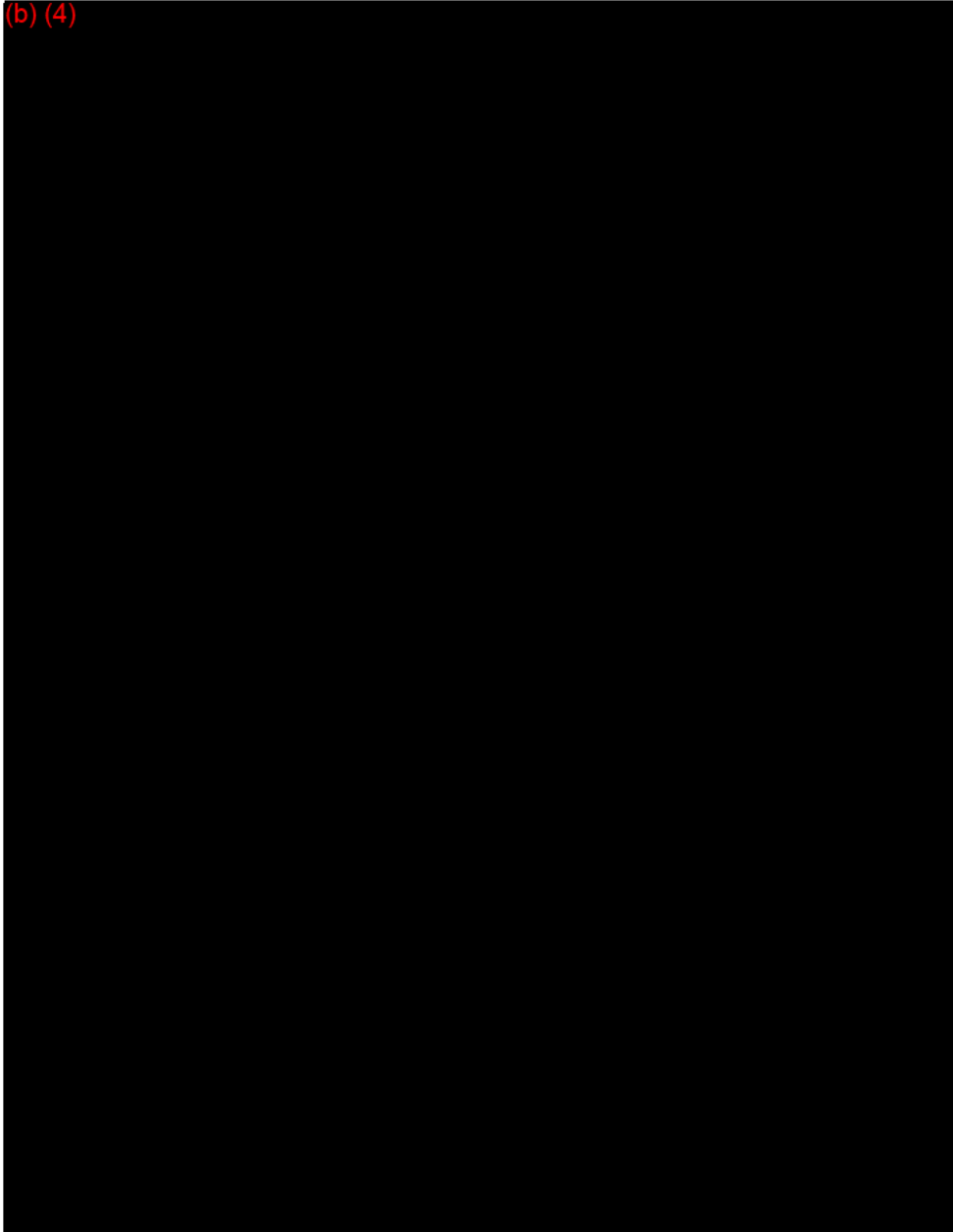
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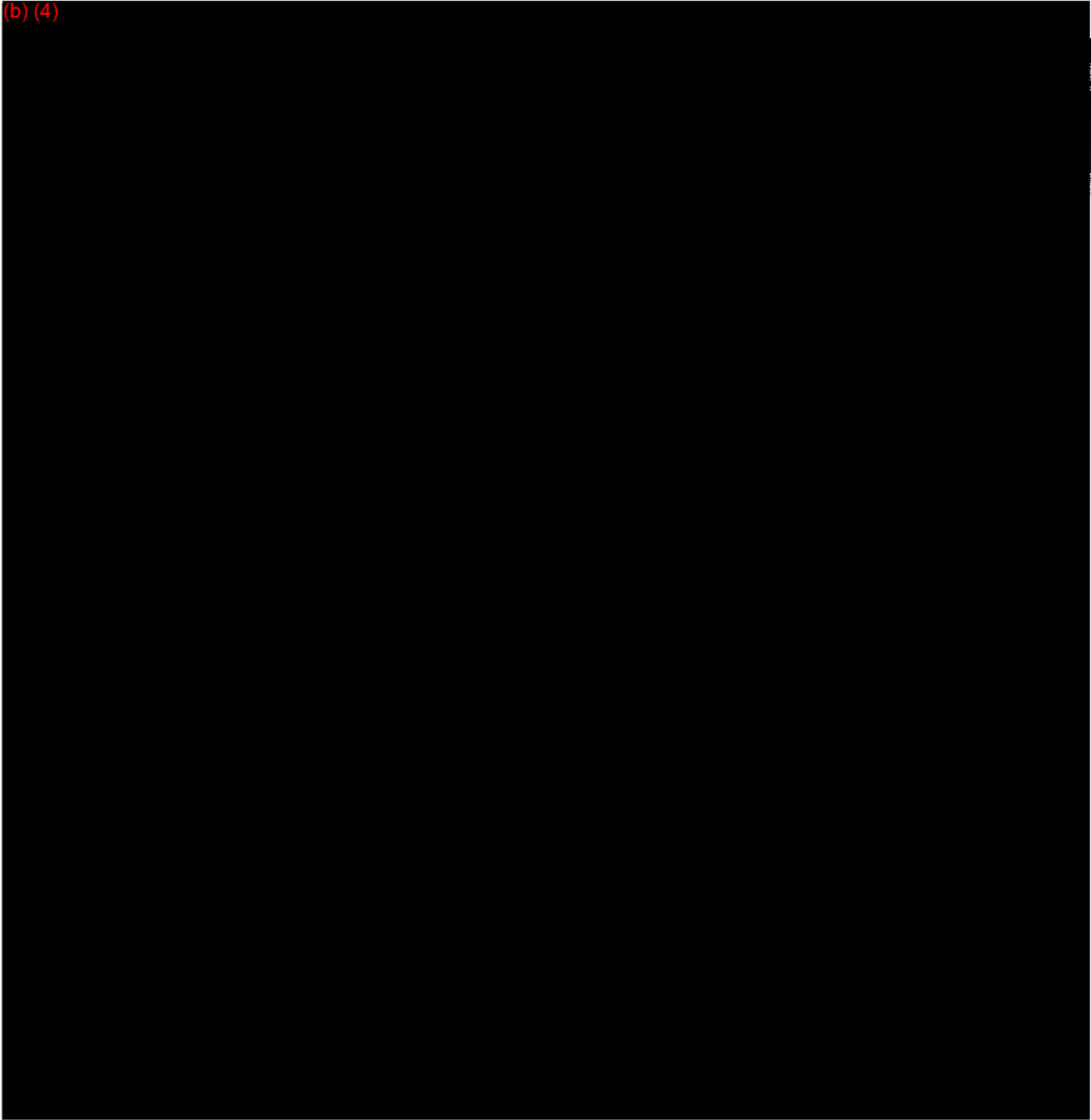
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Texas Department of Agriculture
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name NATURAL PRAIRIE DAIRY FARMS LLC	TDA Client No. (b) (4)
	Facility Name NATURAL PRAIRIE DAIRY FARMS FACILITY #3	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION		
	Inspection Type Routine	Inspection ID No. 07575111207054351	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
	Date 12/7/2011 <small>Enter as MM/DD/YYYY</small>	Time 12:55 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 205

SECTION C	FINDINGS
	Certification Type: ORGANIC PROCESSOR (b) (4)

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

SUMMARY FOR PRODUCER

Person present at time of inspection: Cheri DeJong and Donald DeJong

These findings and all comments were discussed with the inspection observer during the exit interview.

COMMENTS

No areas of possible noncompliance were observed at time of inspection.

SECTION D



Texas Department of Agriculture
Organic Processor (Food and Feed)
Inspection Report

ROR-652

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name NATURAL PRAIRIE DAIRY FARMS LLC	TDA Client No. (b) (4)
	Facility Name NATURAL PRAIRIE DAIRY FARMS FACILITY #3	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	Inspection Type Routine		Inspection ID No. 0757511207054351	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 12/7/2011 <small>Enter as MM/DD/YYYY</small>	Time 09:07 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 205	County HARTLEY

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	<input type="checkbox"/> Bakery goods <input type="checkbox"/> Bulk grains, beans and seeds <input type="checkbox"/> Canned fruits and vegetables <input type="checkbox"/> Canned soups, chili and broths <input type="checkbox"/> Cereals <input type="checkbox"/> Chips, crackers, cookies and granola products <input type="checkbox"/> Coffee and teas <input type="checkbox"/> Frozen foods <input checked="" type="checkbox"/> Dairy Products <input type="checkbox"/> Feed, forage, hay or feed supplement (livestock) <input type="checkbox"/> Other (specify):	<input type="checkbox"/> Fruits and nuts <input type="checkbox"/> Grains, flours and mixes (packaged) <input type="checkbox"/> Herbs, spices, salt and flavorings <input type="checkbox"/> Juices and beverages <input type="checkbox"/> Meat and meat products <input type="checkbox"/> Nut butters, jams, jellies, honey, syrup, etc. <input type="checkbox"/> Snacks and candy <input type="checkbox"/> Sweeteners and sugar <input type="checkbox"/> Vegetables
	2) Are any processing categories being conducted that are not included in Section C of the ROR-606? <input type="checkbox"/> Yes ¹ <input checked="" type="checkbox"/> No	
	¹ If Yes, possible noncompliance.	
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

TDA License No (b) (4)

Inspector ID No. 07575

Inspection Date 12/7/2011

PRODUCTS MANUFACTURED AND INGREDIENTS

3) Are all products manufactured under Section D Subsection 1 of the ROR-606 accurate? [X] Yes [] No^1

^1 If No, list all additional manufactured products below. Possible noncompliance.

Table with 3 columns: Product Name, % Organic, Organic Label to be Used on Product. Includes checkboxes for 100% Organic, Organic, and Made with Organic.

SECTION D

4) Are all certificates for organic ingredients available at the time of inspection? [X] Yes [] No^2

5) Are all organic ingredients clearly identified from non-organic ingredients? [X] Yes [] No^2

6) Are all organic ingredients stored in a manner to prevent contamination and commingling from non-organic ingredients? [X] Yes [] No^2

^2 If No, possible noncompliance.

[X] In compliance at time of inspection [] Area(s) of concern* [] Possible Noncompliance*

*Please clarify under Section K and/or Section L of this report.

PROCESSING AND HANDLING

7) Is the information under Section E Question 4 of the ROR-606 accurate? [X] Yes [] No^1

8) Does the operation's quality control program adequately prevent commingling and contamination, and monitor the effectiveness of the organic system plan? [X] Yes [] No^1

9) Does the facility and procedures in place prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? [X] Yes [] No^1

10) Is the information under Section E Questions 7-14 of the ROR-606 accurate? [X] Yes [] No^1

^1 If No, possible noncompliance.

11) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- Receiving areas or docks, scales, etc.
Bulk bin(s) or storage unit(s)
[X] Cold storage unit(s) used exclusively for certified organic products
Designated area(s) for certified organic products with cold storage unit(s)
Dry shelf storage unit(s) used exclusively for certified organic products

SECTION E

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

PROCESSING AND HANDLING (CONTINUED)	
SECTION E (CONTINUED)	<input type="checkbox"/> Designated area(s) for certified organic products within dry shelf storage unit(s) <input type="checkbox"/> Washing, cleaning, grading, clipping area(s) <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Not applicable
	12) Handling areas and equipment for packing and grading of certified organic products (check all that apply): <input checked="" type="checkbox"/> Areas with equipment designated exclusively for handling of certified organic products <input type="checkbox"/> Areas with portable equipment designated exclusively for handling of certified organic products <input type="checkbox"/> Scheduled times for segregated handling of certified organic products <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Not applicable
	13) Are any processing aids used that are not included as ingredients? <input type="checkbox"/> Yes ² <input checked="" type="checkbox"/> No ² If Yes, are all processing aids listed under section I of the ROR-606? <input type="checkbox"/> Yes <input type="checkbox"/> No ³ ³ If No, list all processing aids not listed under section I of this report. <i>Possible noncompliance.</i>
	14) Are any processed products stored on-site that were not processed at the facility? <input type="checkbox"/> Yes ⁴ <input checked="" type="checkbox"/> No
	15) Are any processed products stored at a separate facility with a different physical address of the processing facility? <input type="checkbox"/> Yes ⁴ <input checked="" type="checkbox"/> No ⁴ If Yes, provide name of Certifier and Certification #:
	Certifier: _____ Certification #: _____
	<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*
	*Please clarify under Section K and/or Section L of this report.

SANITATION	
SECTION F	16) Are materials used for sanitation? <input checked="" type="checkbox"/> Yes ¹ <input type="checkbox"/> No ¹ If Yes, are all materials used for sanitation listed under Section I of the ROR-606? <input type="checkbox"/> Yes <input type="checkbox"/> No ² <input checked="" type="checkbox"/> NA
	17) Is the information under Section F Question 21 of the ROR-606 concerning methods used for sanitation and/or cleaning accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ² ² If No, area(s) of concern.
	18) Does the facility and all equipment appear clean and free from the risk of possible contamination to processed products at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ⁴
	19) Are prohibited materials used in sanitation and/or cleaning? <input type="checkbox"/> Yes ³ <input checked="" type="checkbox"/> No ³ If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products? <input type="checkbox"/> Yes <input type="checkbox"/> No ⁴ <input checked="" type="checkbox"/> NA ⁴ If No, possible noncompliance.
	<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*
	*Please clarify under Section K and/or Section L of this report.

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

PEST MANAGEMENT	
SECTION G	20) Are materials used for pest management? <input checked="" type="checkbox"/> Yes¹ <input type="checkbox"/> No
	¹ If Yes, are all materials used for pest management listed under Section I of the ROR-606? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No² <input type="checkbox"/> NA
	21) Is the information under Section G Question 24 of the ROR-606 concerning methods used for pest management accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No²
	² If No, area(s) of concern.
	22) Is the facility and all equipment free of pests and/or the signs of pests at the time of inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No⁴
	23) Are prohibited materials used in pest management? <input type="checkbox"/> Yes³ <input checked="" type="checkbox"/> No
	³ If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products? <input type="checkbox"/> Yes <input type="checkbox"/> No⁴ <input checked="" type="checkbox"/> NA
24) Is the information under Section G Question 26 of the ROR-606 accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No⁴	
⁴ If No, possible noncompliance.	
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*	
*Please clarify under Section K and/or Section L of this report.	

PRODUCT LABELING		
SECTION H	25) Are organic products labeled or re-labeled? <input type="checkbox"/> Yes¹ <input checked="" type="checkbox"/> No	
	¹ If Yes, do all labels included in the operation's supporting documentation match the labels that are present at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No² <input checked="" type="checkbox"/> NA	
	<i>*Labels will be included with new applications (if labeling or re-labeling is being conducted). Annual updates will only include labels if changes are made to existing labels or new labels are added.</i>	
	26) List the number of certified organic products with their corresponding label type or production lot number:	
	Label Type	Number of Products
	100% ORGANIC - All ingredients and processing aids are certified organic.	1
	ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form.	
	MADE WITH ORGANIC (Specified Ingredients) - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.	
	ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.	
	Certified organic products in non-retail containers are labeled with production lot number.	
27) Is the information under Section H Questions 29 and 30 of the ROR-606 accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No²		
² If No, area(s) of concern. Explain in comments section.		
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

SECTION I		
MATERIALS USED		
28) Are all of the materials listed under Section I of the ROR-606 accurate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹		
¹ List all materials <u>not</u> included in the ROR-606 in the table below. <i>If No, possible noncompliance:</i>		
Brand Name:	Manufacturer:	Reason for use:
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

SECTION J		
RECORD KEEPING		
29) Select all records maintained and if they are complete and current:	Records Maintained?	Complete & Current? ¹
Names and addresses of suppliers ²	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
Purchasing records of certified organic products/ingredients (including purchase dates, invoices, and quantities) ²	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
Current Inventory of Products and Ingredients ²	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
Handling Records ²	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
Routine quality control inspections, reports, and evaluations ²	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
Verification of certifications and records of certifying agents for all certified organic products ²	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
Sales and shipping records of certified organic products ²	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ¹
Other (specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No ¹
30) Does record keeping system adequately provide for auditing the organic system plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ³		
¹ Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i>		
² This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i>		
³ <i>If No, possible noncompliance.</i>		
*Note, all records must be maintained for 5 years.		

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

RECORD KEEPING (CONTINUED)		
SECTION J (CONTINUED)	31) Are city, state, or federal food health and safety permits/licenses available at the time of inspection? <input checked="" type="checkbox"/> Yes ⁴ <input type="checkbox"/> No ⁵ <input type="checkbox"/> NA	
	32) Are records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No ⁵ <input type="checkbox"/> NA	
	⁴ If Yes, list the following information regarding the permits/licenses:	
	Issuing Agency	
	<small>Enter as MM/DD/YYYY</small> Expiration Date	
	Texas Department of Health Services	08/31/2012
⁵ If No, possible noncompliance.		
<input checked="" type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 12/7/2011

SECTION K	SUMMARY FOR HANDLER
	33) Person present at time of inspection: Cheri DeJong and Donald DeJong
	<input checked="" type="checkbox"/> These findings and all comments were discussed with the inspection observer during the exit interview.
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.

SECTION L	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.
	Checklist
	Please use this checklist to ensure you are sending and/or completing all of the necessary information and documents.
	<input checked="" type="checkbox"/> Organic Processor (Food and Feed) Inspection Report
	<input checked="" type="checkbox"/> Organic Inspection Findings
	<input type="checkbox"/> Additional Attachments (specify):



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

Texas Department of Agriculture
Processor (Food and Feed) Organic System
Plan

ROR-606

TODD STAPLES, COMMISSIONER

SECTION A	VERIFICATION INFORMATION <input type="checkbox"/> New Application <input checked="" type="checkbox"/> Annual Update <input type="checkbox"/> Change to OSP		
	Full Legal Business Name: Natural Prairie Dairy Farms	D.B.A. (if applicable):	
	Facility Name: Natural Prairie Dairy Farms #3	Client No. (b) (4)	Account No. (b) (4)
	Contact Individual: Cheri DeJong		

SECTION B	REQUIRED SUPPORTING DOCUMENTATION	
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.	
	<input checked="" type="checkbox"/>	Overall description of physical facilities including a complete diagram of the facilities
	<input checked="" type="checkbox"/>	Description of handling and processing procedures and materials
	<input checked="" type="checkbox"/>	Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
	<input checked="" type="checkbox"/>	Description of the critical control points of potential contamination and commingling
	<input checked="" type="checkbox"/>	Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation
	<input checked="" type="checkbox"/>	Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
	<input checked="" type="checkbox"/>	Attach copies of all current food health and safety permits/licenses
	<input checked="" type="checkbox"/>	Processing Categories (SECTION C)
	<input checked="" type="checkbox"/>	Products Manufactured and Ingredients (SECTION D)
	<input checked="" type="checkbox"/>	Processing and Handling (SECTION E)
	<input checked="" type="checkbox"/>	Sanitation (SECTION F)
	<input checked="" type="checkbox"/>	Pest Management (SECTION G)
<input checked="" type="checkbox"/>	Product Labeling (SECTION H)	
<input checked="" type="checkbox"/>	Materials Used (SECTION I)	
<input checked="" type="checkbox"/>	Record Keeping (SECTION J)	
<input checked="" type="checkbox"/>	Attachments (i.e. ingredient listings)	

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AUG 17 2011
REGULATORY

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

Business Name: *Natural Prairie Dairy Farm*

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	<input type="checkbox"/> Bakery goods	<input type="checkbox"/> Fruits and nuts
	<input type="checkbox"/> Bulk grains, beans and seeds	<input type="checkbox"/> Grains, flours and mixes (packaged)
	<input type="checkbox"/> Canned fruits and vegetables	<input type="checkbox"/> Herbs, spices, salt and flavorings
	<input type="checkbox"/> Canned soups, chili and broths	<input type="checkbox"/> Juices and beverages
	<input type="checkbox"/> Cereals	<input type="checkbox"/> Meat and meat products
	<input type="checkbox"/> Chips, crackers, cookies and granola products	<input type="checkbox"/> Nut butters, jams, jellies, honey, syrup, etc.
	<input type="checkbox"/> Coffee and teas	<input type="checkbox"/> Snacks and candy
	<input type="checkbox"/> Frozen foods	<input type="checkbox"/> Sweeteners and sugar
	<input checked="" type="checkbox"/> Dairy Products	<input type="checkbox"/> Vegetables
	<input type="checkbox"/> Feed, forage, hay or feed supplement (livestock)	
	<input type="checkbox"/> Other (specify):	

PRODUCTS MANUFACTURED AND INGREDIENTS			
PRODUCTS MANUFACTURED			
2) List all products manufactured:			
SECTION D	Product Name	% Organic	Organic Label to be Used on Product
	Organic Raw Milk	100%	<input checked="" type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
			<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
			<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
			<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
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			<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic

Business Name: Natural Prairie Dairy Farm

SECTION D (CONTINUED)

PRODUCTS MANUFACTURED (CONTINUED)		
Product Name	% Organic	Organic Label to be Used on Product
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic
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		<input type="checkbox"/> 100% Organic <input type="checkbox"/> Organic <input type="checkbox"/> Made with Organic

*Make additional copies of this page as needed.

Business Name: Natural Prairie Dairy Farm

SECTION E

PROCESSING AND HANDLING

4) Select the types of processing equipment used:

<input type="checkbox"/> Stone Milling	<input type="checkbox"/> Hammer Mill	<input type="checkbox"/> Roller Mill
<input type="checkbox"/> Sizing/Cleaning	<input type="checkbox"/> Pelletizer	<input type="checkbox"/> None

Other (specify): Organic milk is harvested from cows and cooled, then stored in bulk tanks.

5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan? Yes No¹

6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? Yes No¹

7) Are all processing and handling systems cleaned prior to each run of certified organic product? Yes No¹

8) Are methods used during processing to prevent contamination and commingling from non-certified organic product? Yes No¹

9) Is a segregated area designated for storage of certified organic product to be processed? Yes No¹

¹If No, explain: Facility is 100% organic.

10) Is handling equipment designated exclusively for certified organic product? Yes No²

²If No, describe your cleaning process and list any materials used in section H:

11) Are processed products:

Shipped immediately to other warehouse facilities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Temporarily stored or warehoused on-site?	<input type="checkbox"/> Yes ³	<input checked="" type="checkbox"/> No
Stored on-site until shipped to buyer?	<input checked="" type="checkbox"/> Yes ³	<input type="checkbox"/> No

³If Yes, is a segregated area designated for storage of processed organic products? Yes No⁴

⁴If No, explain:

12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products? Yes No⁵

⁵If No, explain:

Business Name: Natural Prairie Dairy Farms

SECTION E (CONTINUED)

PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

- Exclusively for certified organic products
- Previously used
- Have been cleaned or lined with new liners
- New
- Contain no prohibited materials
- Other (specify): Not applicable

14) Do you process any organic by-products? Yes⁶ No

⁶If Yes, list the types of by-products you process:

⁶If Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products? Yes No⁷

⁷If No, explain:

15) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- Receiving areas or docks, scales, etc.
- Bulk bin(s) or storage unit(s)
- Cold storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products with cold storage unit(s)
- Dry shelf storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products within dry shelf storage unit(s)
- Washing, cleaning, grading, clipping area(s)
- Other (specify): Bulk milk tanks
- Not applicable

16) Handling areas and equipment for packing and grading of certified organic products (check all that apply):

- Areas with equipment designated exclusively for handling of certified organic products
- Areas with portable equipment designated exclusively for handling of certified organic products
- Scheduled times for segregated handling of certified organic products
- Other (specify):
- Not applicable

17) Do you use any processing aids that are not included as ingredients? Yes⁸ No

⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility? Yes⁹ No

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility? Yes⁹ No

⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

Business Name: Natural Prairie Dairy Farms

SECTION F	SANITATION		
	20) Are materials used for sanitation?	<input checked="" type="checkbox"/> Yes ¹	<input type="checkbox"/> No
	¹ If Yes, list materials used under section I.		
	21) Select methods and/or materials used for sanitation and/or cleaning (check all that apply):		
	<input type="checkbox"/> Citric acid <input type="checkbox"/> Phosphoric acid <input type="checkbox"/> Allowed bleaches <input type="checkbox"/> Hydrogen peroxide <input type="checkbox"/> Sodium hydroxide <input checked="" type="checkbox"/> Water <input type="checkbox"/> Sweeping/brushing <input type="checkbox"/> Compressed air <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Other (specify): See attachment: Section I Sanitation.		
22) Are prohibited materials used in sanitation and/or cleaning?	<input type="checkbox"/> Yes ²	<input checked="" type="checkbox"/> No	
² If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
² If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

SECTION G	PEST MANAGEMENT		
	23) Are materials used for pest management?	<input checked="" type="checkbox"/> Yes ¹	<input type="checkbox"/> No
	¹ If Yes, list materials used under section I.		
	24) Select methods and/or materials used for pest management (check all that apply):		
	<input checked="" type="checkbox"/> Sanitation <input checked="" type="checkbox"/> Physical barriers <input checked="" type="checkbox"/> Insect/rodent traps <input checked="" type="checkbox"/> Sticky traps/baits <input checked="" type="checkbox"/> Boric Acid <input checked="" type="checkbox"/> Pheromone traps <input type="checkbox"/> Botanical insecticides <input type="checkbox"/> Soaps and/or oils <input type="checkbox"/> Microbial or viral insecticides <input type="checkbox"/> Diatomaceous earth (DE) <input type="checkbox"/> Other (specify): (b) (4)		
	25) Are prohibited materials used in pest management?	<input type="checkbox"/> Yes ²	<input checked="" type="checkbox"/> No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in pest management?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
² If Yes, do the methods of handling and application of prohibited materials used in pest management prevent contamination of certified organic products?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
26) Are pest control materials applied by a:	<input type="checkbox"/> NA		
<input checked="" type="checkbox"/> designated employee or department;			
<input type="checkbox"/> registered commercial pest control service company. ³			
³ Attach the most recent invoices and/or contracts from commercial pest control service company.			

Business Name: Natural Prairie Dairy Farm

SECTION H	PRODUCT LABELING	
	27) Do you label products?	<input type="checkbox"/> Yes ¹ <input checked="" type="checkbox"/> No
	¹ If Yes, attach copies of all labels used for certified organic products.	
	28) Which labeling categories do you use (check all that apply)?	<input checked="" type="checkbox"/> N/A
	(All calculations exclude added water and salt)	
	<input type="checkbox"/> 100% ORGANIC - All ingredients and processing aids are certified organic. <input type="checkbox"/> ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form. <input type="checkbox"/> MADE WITH ORGANIC (Specified Ingredients)* - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances. <input type="checkbox"/> IDENTIFICATION OF ORGANIC INGREDIENTS IN INGREDIENT STATEMENT ONLY* *Not allowed on livestock feed products.	
29) The following labeling requirements have been met:	<input checked="" type="checkbox"/> N/A	
<input type="checkbox"/> "Certified organic by <Name of Certifier>" appears above, below or next to the name and address of the processor or distributor of the product (not allowed on products with organic ingredient statement only). <input type="checkbox"/> Organic ingredients are identified as organic in the ingredient statement. <input type="checkbox"/> Other labeling options, including TDA logo and USDA seal (if used), comply with applicable restrictions.		
30) Does the facility have certified organic products custom labeled for them by another certified organic operation?	<input type="checkbox"/> Yes ^{2,3} <input checked="" type="checkbox"/> No	
² If Yes, you must submit documentation verifying the approval of all labels by the certifying agent(s) listed on the label other than the Texas Department of Agriculture.		
³ If Yes, provide the following information about the certified organic operation:		
Business Name:		
Certified by: <input type="checkbox"/> TDA <input type="checkbox"/> Other (specify):		
Certification Number:		

Business Name: Natural Prairie Dairy Farms

MATERIALS USED

31) Complete the table below of all materials used and attach all ingredient labels for each product:
(b) (4)

SECTION I

*Make additional copies of this page as needed.

Business Name:

SECTION J	RECORD KEEPING
	32) Select all records that are currently maintained (check all that apply): <ul style="list-style-type: none"><input checked="" type="checkbox"/> Names and addresses of suppliers, including producers, processors, and distributors*<input type="checkbox"/> Purchasing records of certified products*<input type="checkbox"/> Current inventory of certified organic products*<input type="checkbox"/> Current inventory of ingredients for processing*<input type="checkbox"/> Records regarding each stage of handling and processing for all certified organic products*<input checked="" type="checkbox"/> Routine quality control inspections, reports and evaluations*<input type="checkbox"/> Verification of certifications and records of certifying agents for all certified organic products*<input checked="" type="checkbox"/> Sales and shipping records of certified organic products*<input type="checkbox"/> Records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements*<input checked="" type="checkbox"/> Records indicating compliance with city, state or federal health code requirements (if applicable)*<input type="checkbox"/> Other (specify):
	<i>*Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in place currently, you must develop a system to collect this information and present it to the inspector at the time of inspection.</i>
	33) How long do you plan to maintain the above selected records? 5 years

Business Name: Natural Prairie Dairy Farms

AFFIRMATION

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any organic product. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the NOP Rule. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Certification Program. I agree to follow the NOP Rule and all other TDA Organic Program Rules.

The responsible party, by and through their personal or agent's signature below:

(1) certifies that all information provided in connection with this application at any time is true and correct to the best of the responsible party's knowledge;

(2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and

(3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.

SECTION K

<i>Signature of Responsible Party:</i>	(b) (6)	<i>Date:</i>	8/15/2011
<i>Print Name:</i>	Cheri M. DeJong		

I have made copies of this form and other supporting documents for my own records.

I have attached the following documents:

Notice(s) of non-compliance or denial of certification from other certifying agencies

Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions

All required attachments (ingredient labels, organic labels, etc.)

Submit completed form, fees and supporting documents to:

Texas Department of Agriculture

Organic Certification Program

P.O. Box 12847

Austin, TX 78711

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

February 18, 2011

To Whom It May Concern:

(b) (4)



Sincerely,

(b) (6)



Shashank Nilakhe, Ph.D.
State Entomologist



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

www.TexasAgriculture.gov

AMS01844

U.S. CUSTOMS AND BORDER PROTECTION
Department of Homeland Security

March 2, 2011
Subject: COUNTRY OF ORIGIN

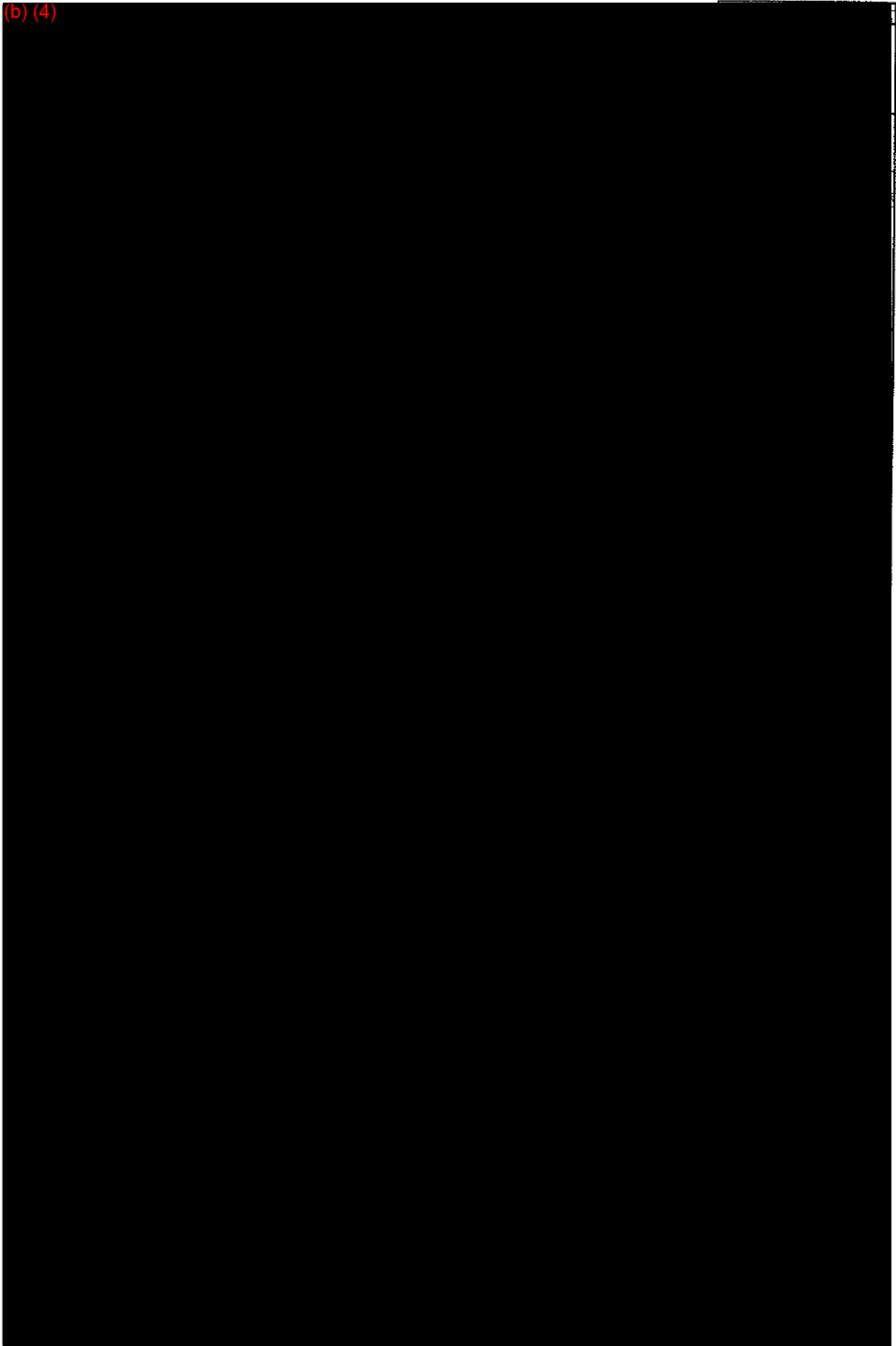
To whom it may concern:



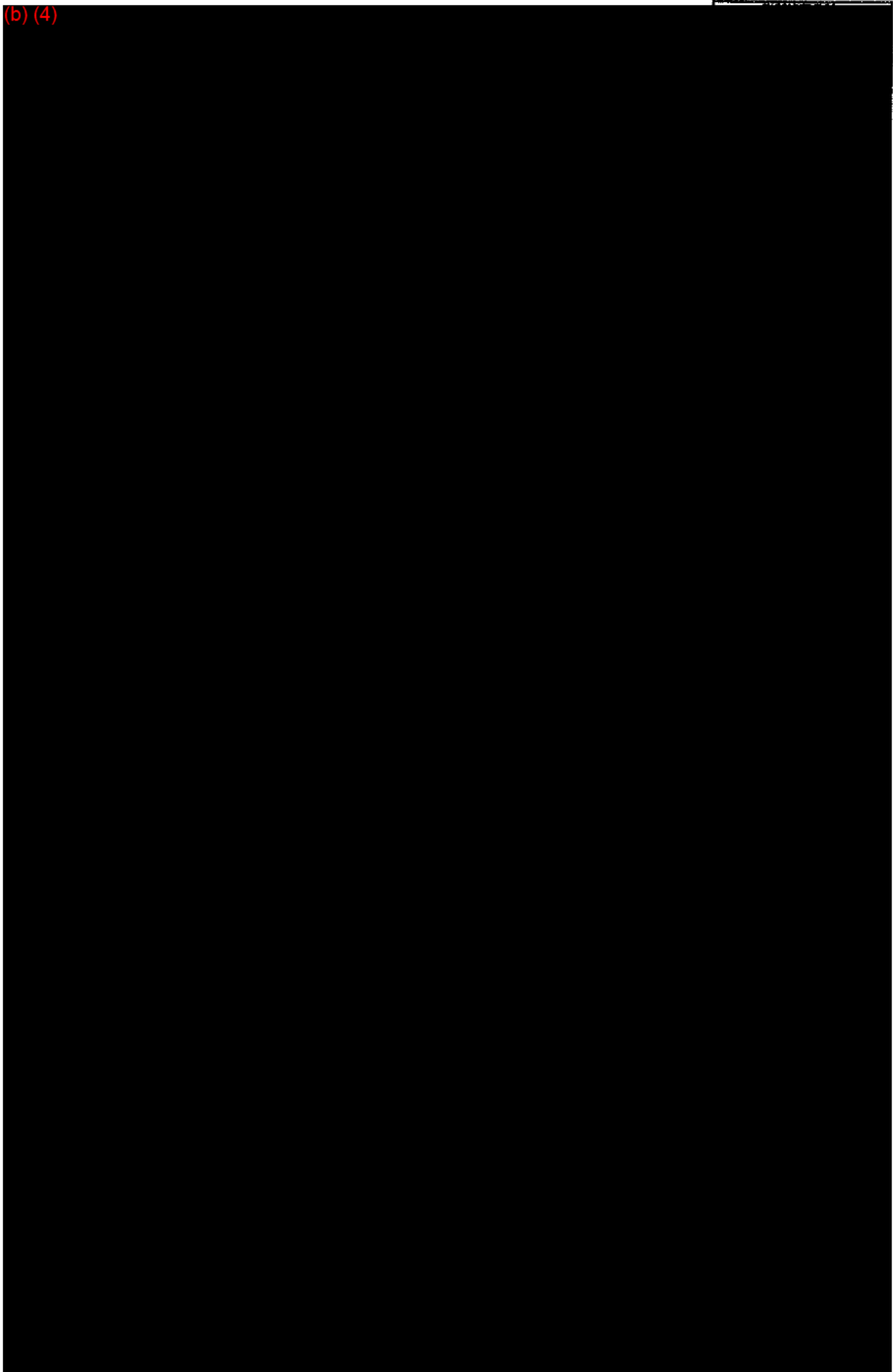
Joe Alanis, Jr.
Supervisory Customs & Border Protection Agriculture Specialist
AQI, Cargo, & Rail Operations
Customs and Border Protection
Eagle Pass, Texas

Vigilance ★ *Service* ★ *Integrity*

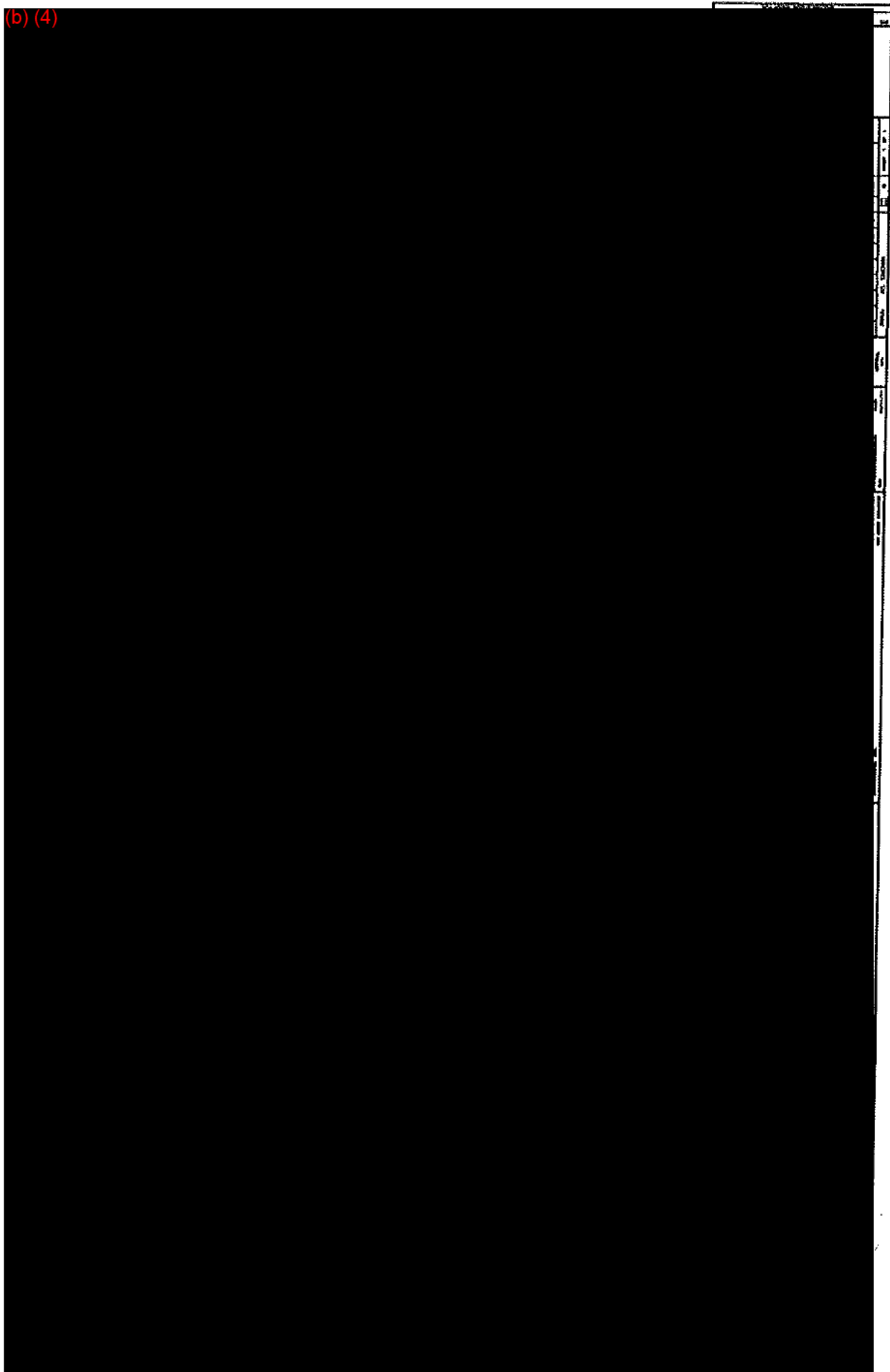
(b) (4)



(b) (4)



(b) (4)



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(b) (4)



Handling and Processing of Organic Milk Natural Prairie Dairy Farms

(b) (4)



(b) (4)



(b) (4)



Natural Prairie Dairy Farms Milking Equipment

(b) (4)



Natural Prairie Dairy Farms

Critical Control Points

(b) (4)



Natural Prairie Dairy Farms

Internal Quality Control Procedures

(b) (4)



(b) (4)



(b) (4)

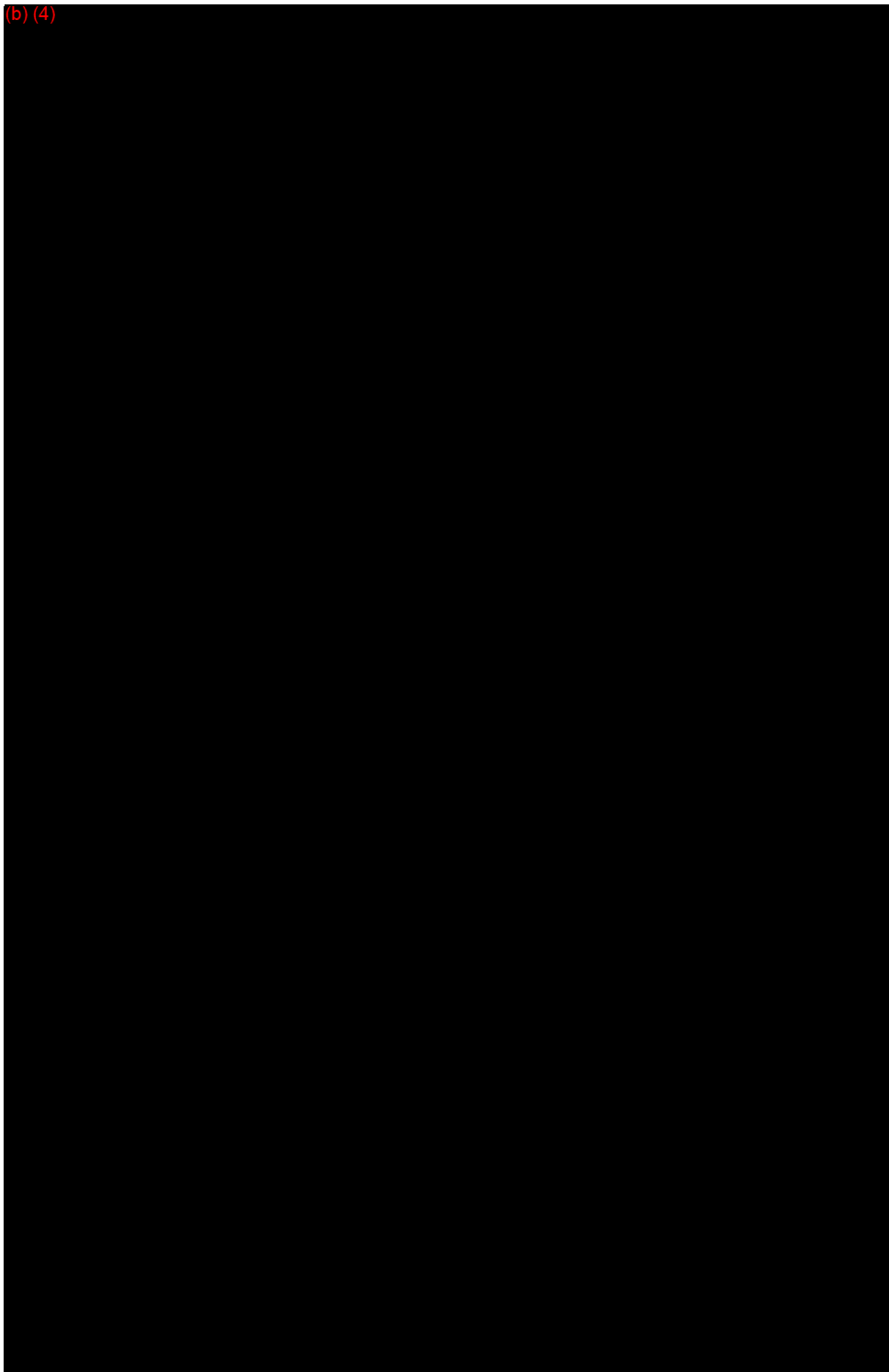


Natural Prairie Dairy Farms
Product Storage, Loading and Transportation

(b) (4)



(b) (4)



PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.

This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdllicense/apps.shtml

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626.

NATURAL PRAIRIE DAIRY FARMS LLC
PO BOX 659
HARTLEY TX 79044

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT
GRADE 'A' MILK PERMIT

NATURAL PRAIRIE DAIRY FARMS LLC

10150 US HIGHWAY 335
CHANNING, TX 79018

Pursuant to Health and Safety Code Chapter 435 and Title 23 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

PRODUCER DAIRY

PERMIT NO.: 028946

Expiration Date: 08/31/2011

NON-TRANSFERABLE

David L. Lacey, M.D.
Commissioner

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.

This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdllicense/apps.shtml

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626.

NATURAL PRAIRIE DAIRY LLC #2
PO BOX 659
HARTLEY TX 79022

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT
GRADE 'A' MILK PERMIT

NATURAL PRAIRIE DAIRY LLC #2

10250 US HWY 385 C
CHANNING, TX 79018

Pursuant to Health and Safety Code Chapter 435 and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

PRODUCER DAIRY

PERMIT NO. 058949

Expiration Date: 08/31/2012

NON-TRANSFERABLE

David L. Lahey, M.D.
Commissioner

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.

This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdllicense/apps.shtm

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626.

NATURAL PRAIRIE DAIRY FARM #3
PO BOX 659
HARTLEY TX 79044

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT
GRADE 'A' MILK PERMIT

NATURAL PRAIRIE DAIRY FARM #3

10250 US HWY 385
CHANNING, TX 79018

Pursuant to Health and Safety Code Chapter 495 and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

PRODUCER DAIRY

PERMIT NO.: 058951

Expiration Date: 08/31/2012

NON-TRANSFERABLE

David L. Lahey, M.D.
Commissioner

19440

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

Material Safety Data Sheet

(b) (4)



Material Safety Data Sheet

(b) (4)



Material Safety Data Sheet

(b) (4)



Material Safety Data Sheet

(b) (4)



Material Safety Data Sheet

(b) (4)



Material Safety Data Sheet

(b) (4)



Material Safety Data Sheet

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Material Safety Data Sheet

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Material Safety Data Sheet

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Material Safety Data Sheet

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Material Safety Data Sheet

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Material Safety Data Sheet

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Material Safety Data Sheet

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Material Safety Data Sheet

(b) (4)

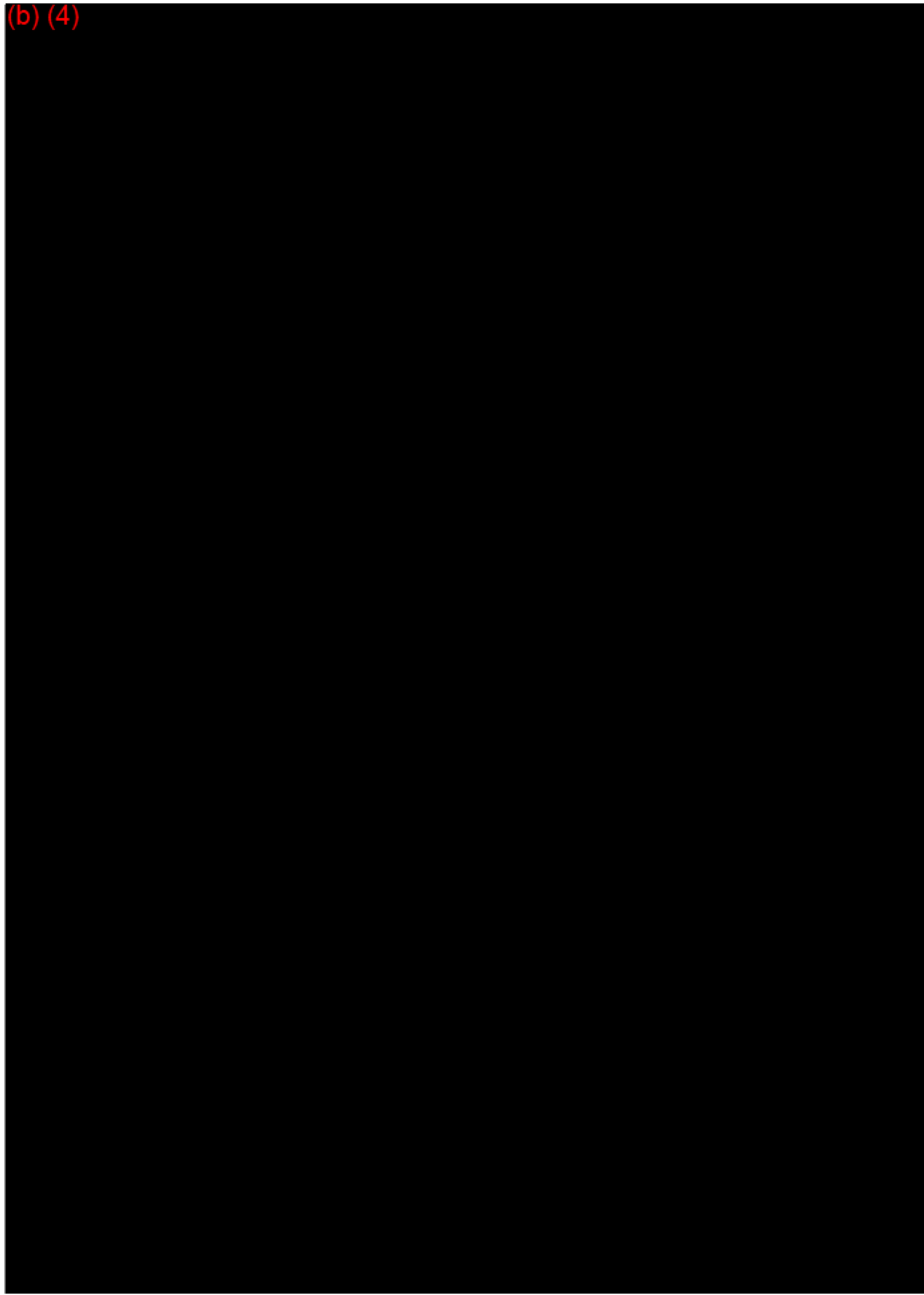


Natural Prairie Dairy Farms

(b) (4)



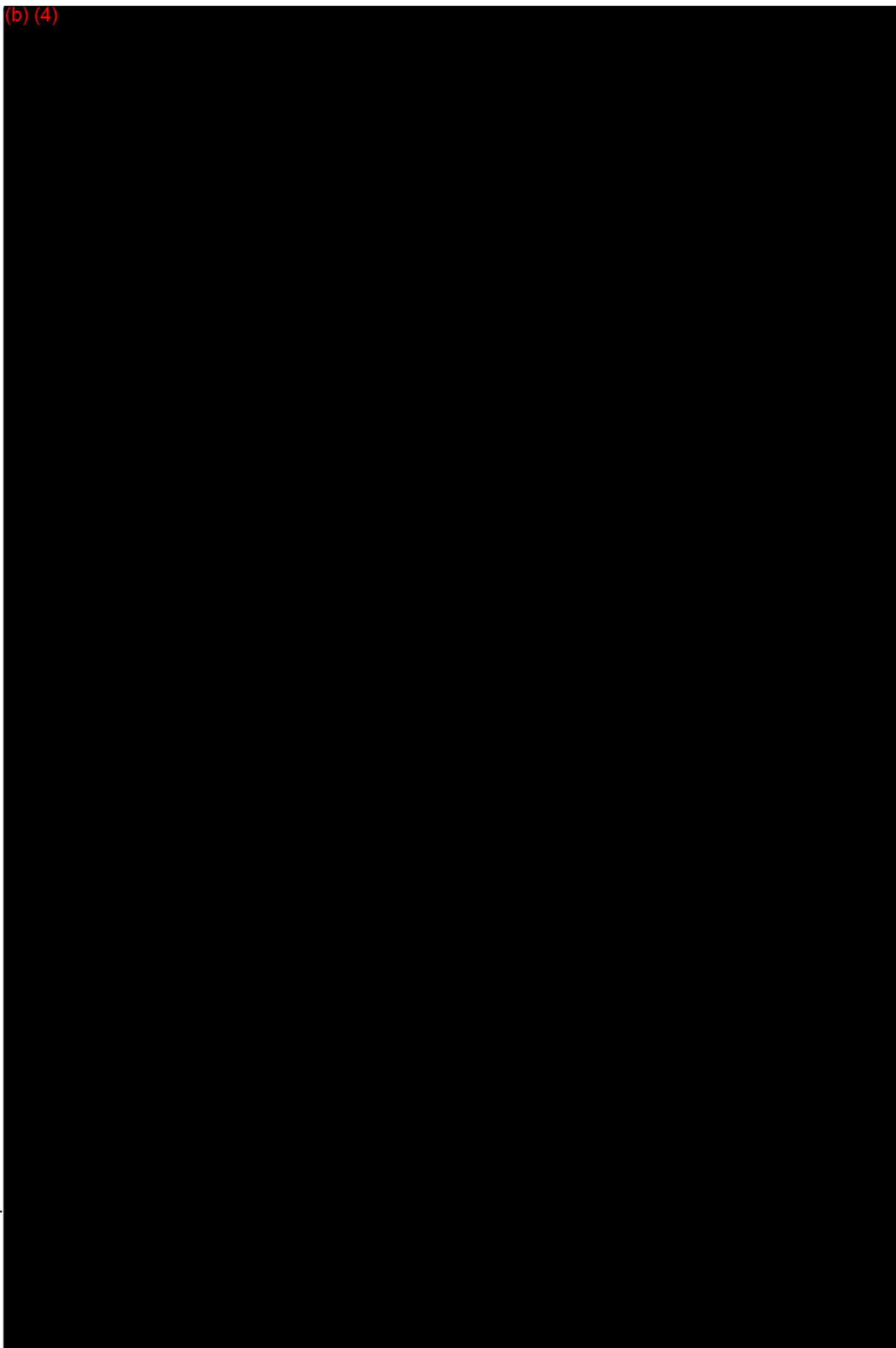
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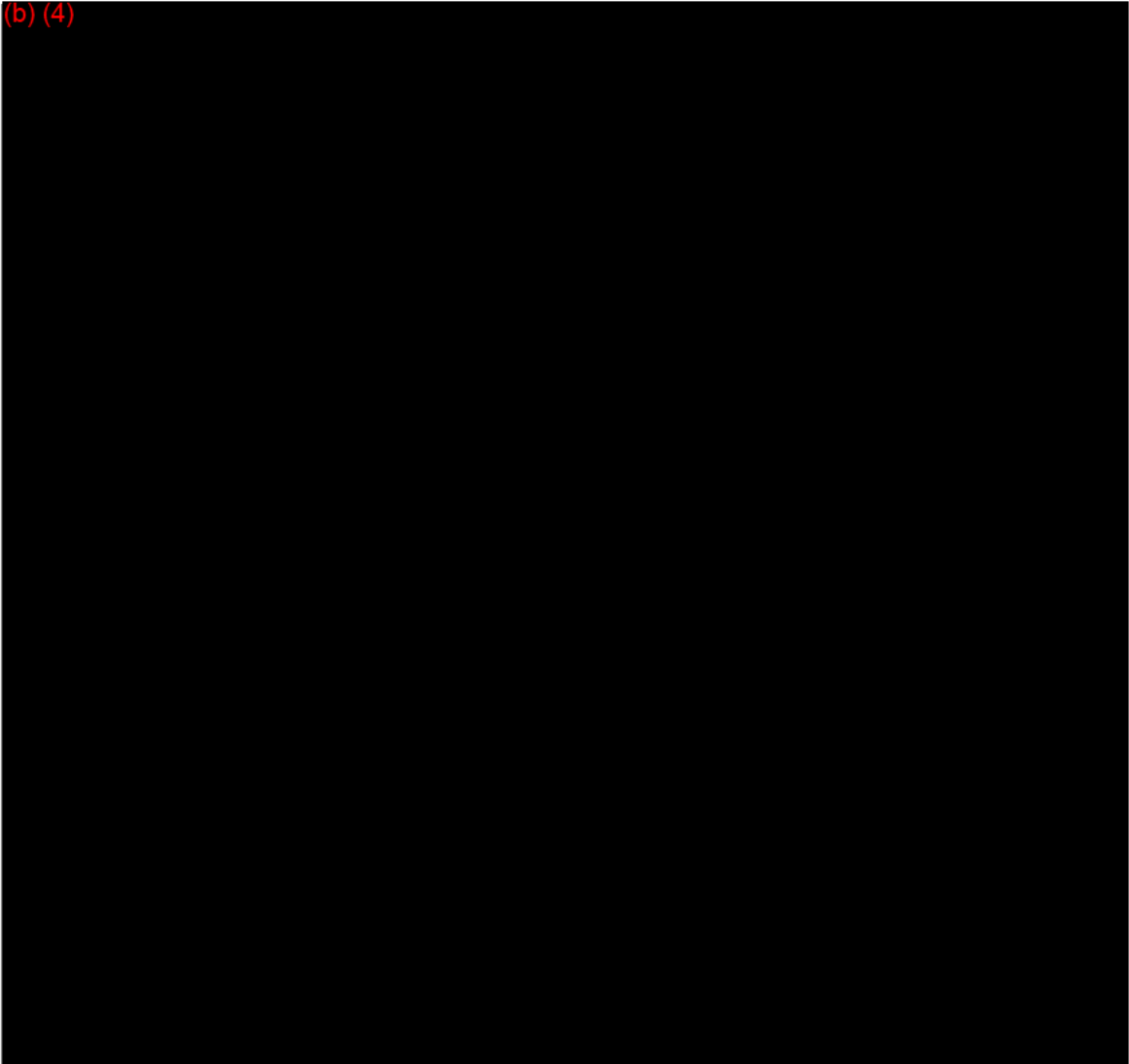
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(b) (4)





P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
 Hearing Impaired: (800) 735-2988 www.TexasAgriculture.gov

Texas Department of Agriculture
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name BRIAN BOEHNING	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM (FEED)	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	Inspection Type Routine		Inspection ID No. 07575120509103502	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 5/14/2012 <small>Enter as MM/DD/YYYY</small>	Time 3:58 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 279	County LAMB

SECTION C	FINDINGS
	Certification Type: (b) (4) <div style="background-color: black; width: 100%; height: 100%; min-height: 150px;">(b) (4)</div>

TDA License No. (b) (4)

Inspector ID No. 07575

Inspection Date 5/14/2012

SUMMARY FOR PRODUCER

Person present at time of inspection: Brian Boehning

These findings and all comments were discussed with the inspection observer during the exit interview.

COMMENTS

(b) (4)

SECTION D

(This area is currently blank.)



Texas Department of Agriculture
Organic Livestock Producer Inspection Report

ROR-651

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name BRIAN BOEHNING	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM (FEED)	(b) (4)

SECTION B	INSPECTION INFORMATION		
	Inspection Type Routine	Inspection ID No. (b) (4)	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
	Date 5/9/2012 <small>Enter as MM/DD/YYYY</small>	Time 09:11 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 279 County LAMB

SECTION C	FACILITY AND LIVESTOCK INFORMATION		
	1) Is land used for producing livestock certified?	(b) (4) Yes	(b) (4) No ¹
	TDA Acct.#: (b) (4)	Other Certifier:	Cert. #:
	2) Is the information regarding pastures and facilities under Section C of the ROR-603 accurate?	(b) (4) Yes	(b) (4) No ²
	3) Is the livestock information under Section C of the ROR-603 accurate?	(b) (4) Yes	(b) (4) No ²
	² If No, the producer must submit changes to the TDA, Organic Certification Program.		
	4) Is any aspect of the livestock operation performed at another location?	(b) (4) Yes ³	(b) (4) No
	³ If Yes, are the addresses provided in the ROR-603 accurate?	(b) (4) Yes	(b) (4) No ¹
¹ If No, possible noncompliance.			
5) Have all pastures been inspected as part of the Organic Land Producer Inspection?	(b) (4) Yes	(b) (4) No ⁴	
⁴ If No, when will the Organic Land Producer Inspection be performed?	(b) (4)		

TDA License No. **(b) (4)**

Inspector ID No. 07575

Inspection Date 5/9/2012

FACILITY AND LIVESTOCK INFORMATION (CONTINUED)

Complete the following sections as they apply to the operation.

MILK PRODUCTION **(b) NA (Skip to Meat Production)**

6) Is milk inspection documentation provided under Section C Questions 5a-5e of the ROR-603 accurate? **(b) Yes** **(b) No¹**

¹ If No, possible noncompliance. If the materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all product labels and ingredient listings if available:

Brand Name **(b) (4)** Manufacturer **(b) (4)**

MEAT PRODUCTION **(b) NA (Skip to Egg Production)**

7) Are animals being slaughtered and processed on farm? **(b) Yes²** **(b) No**

²If Yes, provide name of Certifier and Processor Certificate #:

8) Is the loading and transportation information under Section C Questions 6b-6j of the ROR-603 accurate? **(b) Yes** **(b) No³**

³ If No, possible noncompliance.

EGG PRODUCTION **(b) NA (Skip to Fiber Production)**

9) Is the information regarding the collection, washing, packaging, and storage of eggs under Section C Questions 7a-7h of the ROR-603 accurate? **(b) Yes** **(b) No⁴**

⁴ If No, area(s) of concern.

10) Does the applicant/licensee have a Texas egg license number? **(b) Yes⁵** **(b) No**

⁵If Yes, provide the Texas egg license number: **(b) (4)**

⁵If Yes, provide the Texas egg license expiration date: Enter as MM/DD/YYYY **(b) (4)**

11) Are eggs being sold directly to consumer? **(b) Yes** **(b) No**

12) Are eggs being sold to a retail market? **(b) Yes** **(b) No**

FIBER PRODUCTION **(b) NA**

13) Is the information provided under Section C Questions 8a-8b of the ROR-603 accurate? **(b) Yes** **(b) No⁶**

⁶ If No, area(s) of concern.

14) Is any organic fiber processing performed on farm? **(b) Yes⁷** **(b) No**

⁷If Yes, provide name of Certifier and Processor Certificate #: **(b) (4)**

(b) In compliance at time of inspection **(b) Area(s) of concern*** **(b) Possible Noncompliance***

*Please clarify under Section J and/or Section K of this report.

SECTION C (CONTINUED)

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 5/9/2012

SECTION D			
ORIGIN OF LIVESTOCK			
15) Is the information regarding transitioning livestock to organic production provided in the ROR-603 accurate?	(b) (4) Yes	(b) (4) No ¹	
16) Are replacement animals:			
Raised on farm through natural breeding?	Yes	No	
Raised on farm through an artificial breeding system?	Yes	No	
Purchased from an organic source?	Yes	No	
Purchased from a non-organic source?	Yes	No	
*Documentation must be on file and available for inspection to confirm the status and history of each purchased animal.			
17) Are dairy and breeder stock under organic management from the last third of gestation?	(b) (4) Yes	(b) (4) No ¹	(b) (4) NA
18) Are dairy animals under continuous organic management for at least one year prior to the production of milk or milk products that are to be sold, labeled, or represented as organic?	Yes	No ¹	NA
19) Are poultry under continuous organic management beginning no later than the second day of life?	Yes	No ¹	NA
20) Is the animal identification system listed in the ROR-603 accurate?	Yes	(b) (4) No ¹	
¹ If No, possible noncompliance.			
(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*			
*Please clarify under Section J and/or Section K of this report.			

SECTION E			
LIVESTOCK FEED			
21) Are all the feed rations for each of the individual production groups and for each season listed correctly in the ROR-603?	(b) (4) Yes	(b) (4) No ¹	
¹ If No, possible noncompliance. List incorrect and/or feed rations not listed in the ROR-603 below:			
Production Group:	Ration ID:	Months in which the ration is used:	
	(b) (4)		
Ingredient:	(b) (4)	Quantity:	(b) (4)
		(b) (4) Grown or	(b) (4) Purchased ²
Ingredient:		(b) (4) Grown or	(b) (4) Purchased ²
Ingredient:		Grown or	Purchased ²
Ingredient:		Grown or	Purchased ²
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Ingredient:		Grown or	Purchased ²
Production Group:	Ration ID:	Months in which the ration is used:	
	(b) (4)		
Ingredient:	(b) (4)	Quantity:	(b) (4)
		(b) (4) Grown or	(b) (4) Purchased ²
Ingredient:		(b) (4) Grown or	(b) (4) Purchased ²
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Ingredient:		Grown or	Purchased ²
Ingredient:		Grown or	Purchased ²
Ingredient:		Grown or	Purchased ²

TDA License No. **(b) (4)**

Inspector ID No. 07575

Inspection Date 5/9/2012

LIVESTOCK FEED (CONTINUED)

Production Group:	Ration ID:	Months in which the ration is used:
	(b) (4)	
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ²
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ²
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ²
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ²
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ²
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ²

²Is the feed source information of all purchased feed provided in the ROR-603 and the above table (if applicable) accurate? **(b) (4)** Yes **(b) (4)** No³

³If No, possible noncompliance. If any purchased feed is incorrect and/or not listed in the ROR-603, list them below and attach all feed labels and ingredient listings if available:

Purchased Feed	Supplier	Supplier Certifier	Delivered ⁴
	(b) (4)		(b) (4) Yes ⁴ (b) (4) No
			(b) (4) Yes ⁴ (b) (4) No
			(b) (4) Yes ⁴ (b) (4) No
			(b) (4) Yes ⁴ (b) (4) No

⁴Are Clean Truck Affidavits on file if delivered as bulk shipments? **(b) (4)** Yes **(b) (4)** No⁵ **(b) (4)** NA

22) Is feed stored in a manner that prevents contamination from rodents/ other animals, spoilage by water/wind/erosion, spoilage by bacteria/organisms? **(b) (4)** Yes **(b) (4)** No⁵

⁵If No, possible noncompliance.

23) Is any livestock feed processed on farm? **(b) (4)** Yes⁶ **(b) (4)** No

⁶If Yes, is the information provided in Section E Question 10e of the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No⁷

⁷If No, possible noncompliance. List all incorrect and/or on farm feed processing (roasting, grinding, etc.) not listed in the ROR-603 and the equipment used in the process:

Processing Type	Equipment
(b) (4)	(b) (4)

24) If processing equipment is used for non-organic products, is the equipment cleaned to prevent cross-contamination? **(b) (4)** Yes **(b) (4)** No⁸ **(b) (4)** NA

⁸If No, possible noncompliance.

SECTION E (CONTINUED)

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 5/9/2012

LIVESTOCK FEED (CONTINUED)

25) Is any livestock feed processed off farm? **(b) (4)** Yes⁹ **(b) (4)** No

⁹If Yes, is the information provided in Section E Question 10g of the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No¹⁰

¹⁰ If No, possible noncompliance. List incorrect and/or off farm feed processing not listed in the ROR-603 below:

Feed Processed	Type of Processing	Name of Company	Certifier of the Processing Company
(b) (4)			

26) Are feed supplements fed to livestock? **(b) (4)** Yes¹¹ **(b) (4)** No

¹¹If Yes, is the information under Section E Question 11a of the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No¹²

¹² If No, possible noncompliance. If any feed supplement listed is incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient information if available:

Brand Name	Manufacturer	Delivery Method	Frequency Fed
(b) (4)			

SECTION E (CONTINUED)

27) Is the information under Section E Question 11b of the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No¹³

¹³ If No, area(s) of concern. List the incorrect and/or water source information not listed in the ROR-603 below:

Source	Livestock Groups Available To
(b) (4)	

28) Is water tested? **(b) (4)** Yes¹⁴ **(b) (4)** No

¹⁴If Yes, provide the date of the most recent water test: Enter as MM/DD/YYYY 06/15/2011

29) Are materials used to clean watering sources? **(b) (4)** Yes¹⁵ **(b) (4)** No

¹⁵If Yes, is the information under Section E Question 11e of the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No¹⁶

¹⁶ If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available:

Brand Name	Manufacturer
(b) (4)	

(b) (4) In compliance at time of inspection **(b) (4)** Area(s) of concern* **(b) (4)** Possible Noncompliance*

*Please clarify under Section J and/or Section K of this report.

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 5/9/2012

HEALTH MANAGEMENT

30) Is the information regarding livestock breeds under Section F Question 13a of the ROR-603 accurate? Yes No¹

¹ If No, area(s) of concern. List the incorrect and/or breed information not listed in the ROR-603 below:

Livestock Species	Breed(s)
(b) (4)	

31) Are vaccines used in the health management program? Yes² No³
² If Yes, is the information under Section F Question 14 of the ROR-603 accurate? Yes No³

³ If No, possible noncompliance. If any vaccines listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available:

Brand Name	Manufacturer	Age/When Given	How Administered
(b) (4)			

SECTION F

32) Is the information under Section F Question 15 of the ROR-603 accurate? Yes No⁴

⁴ If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available:

Brand Name	Manufacturer
(b) (4)	

33) How is the health of animals evaluated (check all that apply):

- Body condition scoring
- Physical characteristics
- Production
- Visual assessment
- Behavior

Testing (specify): **(b) (4)**

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 5/9/2012

HEALTH MANAGEMENT (CONTINUED)

34) Are all products listed under Section F Question 17 of the ROR-603 accurate? Yes No⁵

⁵ If No, possible noncompliance. If materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available:

Brand Name	Manufacturer
(b) (4)	

35) Is the information under Section F Questions 19-22 of the ROR-603 accurate? Yes No⁶

⁶ If No, area(s) of concern.

36) Is the information under Section F Questions 23 of the ROR-603 accurate? Yes No⁷

37) Are all pain management agents used listed in the ROR-603 accurate? Yes No⁷

⁷ If No, possible noncompliance. List the incorrect and/or materials not listed in the ROR-603 below and attach all labels and ingredient listings if available:

Brand Name	Manufacturer
(b) (4)	

38) Is the information under Section F Questions 24a-26 of the ROR-603 accurate? Yes No⁸

⁸ If No, possible noncompliance.

In compliance at time of inspection Area(s) of concern* Possible Noncompliance*

*Please clarify under Section J and/or Section K of this report.

SECTION F (CONTINUED)

LIVESTOCK LIVING CONDITIONS

39) Is the information under Section G Questions 27-30 of the ROR-603 accurate? Yes No¹

¹ If No, possible noncompliance.

40) Is the information under Section G Questions 31a-31b of the ROR-603 accurate? Yes No²

² If No, area(s) of concern. List the incorrect and/or bedding materials not listed in the ROR-603 below:

Bedding Type	Source of Bedding
(b) (4)	

SECTION G

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 5/9/2012

LIVESTOCK LIVING CONDITIONS (CONTINUED)					
SECTION G (CONTINUED)	41) What methods are used for pest management (check all that apply)? <input checked="" type="checkbox"/> Mechanical traps <input checked="" type="checkbox"/> Predators <input type="checkbox"/> Cleanliness <input type="checkbox"/> Materials ³ <input type="checkbox"/> Other (specify): _____				
	³ Are all materials listed under Section G Question 32 of the ROR-603 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No ⁴				
	⁴ If No, possible noncompliance. List the incorrect and/or materials not listed in the ROR-603 below and attach all labels and ingredient listings if available:				
	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">Brand Name</th> <th style="width: 50%;">Manufacturer</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">(b) (4)</td> <td></td> </tr> </tbody> </table>	Brand Name	Manufacturer	(b) (4)	
	Brand Name	Manufacturer			
	(b) (4)				
	42) What methods are used for predator control (check all that apply)? <input checked="" type="checkbox"/> Fencing <input checked="" type="checkbox"/> Netting <input type="checkbox"/> Guard animals <input type="checkbox"/> Hazing tactics <input type="checkbox"/> Other (specify): _____ (b) (4)				
	43) Is manure management monitored by a County, State, Federal Agency or another organization? <input checked="" type="checkbox"/> Yes ⁵ <input checked="" type="checkbox"/> No				
	⁵ If Yes, list the agency or organization _____ (b) (4)				
	44) Is the information under Section G Questions 35a-39 of the ROR-603 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No ⁶				
⁶ If No, possible noncompliance.					
<input checked="" type="checkbox"/> In compliance at time of inspection <input checked="" type="checkbox"/> Area(s) of concern* <input checked="" type="checkbox"/> Possible Noncompliance* *Please clarify under Section J and/or Section K of this report.					

PASTURE PRACTICE STANDARD	
SECTION H	45) Is the information under Section H Questions 40-47a of the ROR-603 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No ¹
	46) Are the Dry Matter Intake (DMI) Worksheets or an equivalent record keeping system on file? (Ruminant livestock only) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ¹ <input checked="" type="checkbox"/> NA
	47) Is the pasture(s) of quality and quantity to allow all ruminant livestock under organic management to meet the DMI requirements of the National Organic Program (NOP) Regulations? (Ruminant livestock only) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ¹ <input checked="" type="checkbox"/> NA
	¹ If No, possible noncompliance.
	<input checked="" type="checkbox"/> In compliance at time of inspection <input checked="" type="checkbox"/> Area(s) of concern* <input checked="" type="checkbox"/> Possible Noncompliance* *Please clarify under Section J and/or Section K of this report.

TDA License No. **(b) (4)**

Inspector ID No. 07575

Inspection Date 5/9/2012

RECORD KEEPING					
48) Select all records maintained and if they are complete and current:		Records Maintained?		Complete & Current? ¹	
SECTION I	Documentation of all purchased animals ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Health management and treatment records ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Purchased feed and supplements ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Animal Identification ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Sales Records ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Production records ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Complaint Log ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Applied material and ingredient information ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Rations fed to livestock ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Breeding and birthing/hatching records	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No
	Feed inventory and storage records	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No
	Shipping/transportation records	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No
Other (specify):	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No	
49) Does record keeping system adequately provide for auditing the organic production?		(b) (4) Yes	(b) (4) No ³		
<p>¹Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i></p> <p>²This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i></p> <p>³ <i>If No, possible noncompliance.</i></p> <p><i>*Note, all records must be maintained for 5 years.</i></p>					
<p>(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*</p>					
<p>*Please clarify under Section J and/or Section K of this report.</p>					

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 5/9/2012

SUMMARY FOR PRODUCER

50) Person present at time of inspection: Brian Boehning

These findings and all comments were discussed with the inspection observer during the exit interview.

COMMENTS

(b) (4)

SECTION J

SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF

COMMENTS

(b) (4)

SECTION K

Checklist

Please use this checklist to ensure you are sending and/or completing all of the necessary information and documents.

- Organic Livestock Producer Inspection Report
- Organic Inspection Findings
- Additional Attachments (specify):



Texas Department of Agriculture
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name BRIAN BOEHNING	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	Inspection Type Routine		Inspection ID No. (b) (4)	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
Date 2/8/2012 <small>Enter as MM/DD/YYYY</small>	Time 12:54 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 279	County LAMB	

SECTION C	FINDINGS	
	Certification Type:	(b) (4)
	(b) (4)	

TDA License No. (b) (4) Inspector ID No. 07575 Inspection Date 2/8/2012

SUMMARY FOR PRODUCER

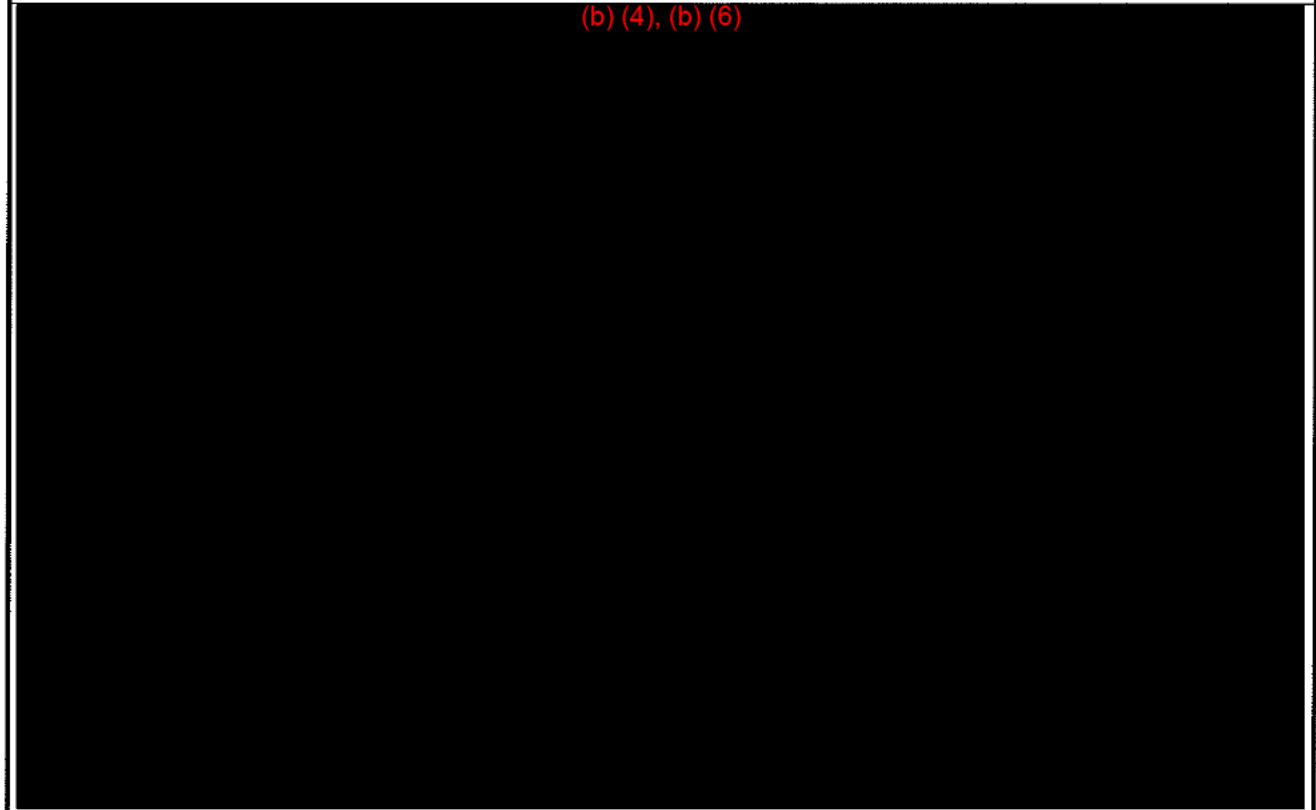
Person present at time of inspection: Brian Boehning

These findings and all comments were discussed with the inspection observer during the exit interview.

COMMENTS

(b) (4), (b) (6)

SECTION D





Texas Department of Agriculture
Organic Processor (Food and Feed)
Inspection Report

ROR-652

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name BRIAN BOEHNING	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	Inspection Type Routine		Inspection ID No. (b) (4)	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 2/8/2012 <small>Enter as MM/DD/YYYY</small>	Time 08:32 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 279	County LAMB

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	(b) (4) Bakery goods (b) (4) Bulk grains, beans and seeds Canned fruits and vegetables Canned soups, chili and broths Cereals Chips, crackers, cookies and granola products Coffee and teas Frozen foods Dairy Products Feed, forage, hay or feed supplement (livestock) Other (specify):	(b) (4) Fruits and nuts (b) (4) Grains, flours and mixes (packaged) Herbs, spices, salt and flavorings Juices and beverages Meat and meat products Nut butters, jams, jellies, honey, syrup, etc. Snacks and candy Sweeteners and sugar Vegetables
	2) Are any processing categories being conducted that are not included in Section C of the ROR-606? <input checked="" type="checkbox"/> Yes ¹ <input checked="" type="checkbox"/> No	
¹ If Yes, possible noncompliance.		
<input checked="" type="checkbox"/> In compliance at time of inspection <input checked="" type="checkbox"/> Area(s) of concern* <input checked="" type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

TDA License No. **(b) (4)**

Inspector ID No. 07575

Inspection Date 2/8/2012

PRODUCTS MANUFACTURED AND INGREDIENTS

3) Are all products manufactured under Section D Subsection 1 of the ROR-606 accurate? **(b) (4)** Yes **(b) (4)** No¹

¹If No, list all additional manufactured products below. *Possible noncompliance.*

Product Name	% Organic	Organic Label to be Used on Product		
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic
(b) (4)	(b) (4)	100% Organic	(b) (4) Organic	(b) (4) Made with Organic

SECTION D

4) Are all certificates for organic ingredients available at the time of inspection? **(b) (4)** Yes **(b) (4)** No²

5) Are all organic ingredients clearly identified from non-organic ingredients? **(b) (4)** Yes **(b) (4)** No²

6) Are all organic ingredients stored in a manner to prevent contamination and commingling from non-organic ingredients? **(b) (4)** Yes **(b) (4)** No²

² If No, possible noncompliance.

(b) (4) in compliance at time of inspection **(b) (4)** Area(s) of concern* **(b) (4)** Possible Noncompliance*

*Please clarify under Section K and/or Section L of this report.

PROCESSING AND HANDLING

7) Is the information under Section E Question 4 of the ROR-606 accurate? **(b) (4)** Yes **(b) (4)** No¹

8) Does the operation's quality control program adequately prevent commingling and contamination, and monitor the effectiveness of the organic system plan? **(b) (4)** Yes **(b) (4)** No¹

9) Does the facility and procedures in place prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? **(b) (4)** Yes **(b) (4)** No¹

10) Is the information under Section E Questions 7-14 of the ROR-606 accurate? **(b) (4)** Yes **(b) (4)** No¹

¹ If No, possible noncompliance.

11) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- (b) (4)** Receiving areas or docks, scales, etc.
- (b) (4)** Bulk bin(s) or storage unit(s)
- Cold storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products with cold storage unit(s)
- Dry shelf storage unit(s) used exclusively for certified organic products

SECTION E

TDA License No. **(b) (4)**

Inspector ID No. 07575

Inspection Date 2/8/2012

PROCESSING AND HANDLING (CONTINUED)	
SECTION E (CONTINUED)	<p>(b) (4) Designated area(s) for certified organic products within dry shelf storage unit(s)</p> <p>(4) Washing, cleaning, grading, clipping area(s)</p> <p>Other (specify): _____</p> <p>Not applicable</p>
	<p>12) Handling areas and equipment for packing and grading of certified organic products (check all that apply):</p> <p>(b) (4) Areas with equipment designated exclusively for handling of certified organic products</p> <p>(4) Areas with portable equipment designated exclusively for handling of certified organic products</p> <p>Scheduled times for segregated handling of certified organic products _____</p> <p>Other (specify): _____</p> <p>Not applicable</p>
	<p>13) Are any processing aids used that are not included as ingredients? (b) (4) Yes² (b) (4) No</p> <p>²If Yes, are all processing aids listed under section I of the ROR-606? (4) Yes (4) No³</p> <p>³If No, list all processing aids not listed under section I of this report. <i>Possible noncompliance.</i></p>
	<p>14) Are any processed products stored on-site that were not processed at the facility? (b) (4) Yes⁴ (b) (4) No</p> <p>15) Are any processed products stored at a separate facility with a different physical address of the processing facility? (4) Yes⁴ (4) No</p> <p>⁴If Yes, provide name of Certifier and Certification #:</p> <p>Certifier: (b) (4) Certification #: (b) (4)</p>
	<p>(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*</p> <p>*Please clarify under Section K and/or Section L of this report.</p>

SANITATION	
SECTION F	<p>16) Are materials used for sanitation? (b) (4) Yes¹ (b) (4) No</p> <p>¹If Yes, are all materials used for sanitation listed under Section I of the ROR-606? (4) Yes (b) (4) No² (b) (4) NA</p> <p>17) Is the information under Section F Question 21 of the ROR-606 concerning methods used for sanitation and/or cleaning accurate? (4) Yes (b) (4) No²</p> <p>² If No, area(s) of concern.</p> <p>18) Does the facility and all equipment appear clean and free from the risk of possible contamination to processed products at the time of inspection? (4) Yes (b) (4) No⁴</p> <p>19) Are prohibited materials used in sanitation and/or cleaning? (4) Yes³ (b) (4) No</p> <p>³If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products? (4) Yes (b) (4) No⁴ (b) (4) NA</p> <p>⁴ If No, possible noncompliance.</p>
	<p>(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*</p> <p>*Please clarify under Section K and/or Section L of this report.</p>

TDA License No. Inspector ID No. 07575 Inspection Date 2/8/2012

SECTION G		PEST MANAGEMENT	
SECTION G	20) Are materials used for pest management?	(b) Yes ¹	(b) No
	¹ If Yes, are all materials used for pest management listed under Section I of the ROR-606?	(b) Yes	(b) No ² (b) NA
	21) Is the information under Section G Question 24 of the ROR-606 concerning methods used for pest management accurate?	Yes	(b) No ²
	² If No, area(s) of concern.		
	22) Is the facility and all equipment free of pests and/or the signs of pests at the time of inspection?	Yes	No ⁴
SECTION G	23) Are prohibited materials used in pest management?	Yes ³	No
	³ If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products?	Yes	(b) No ⁴ (b) NA
	24) Is the information under Section G Question 26 of the ROR-606 accurate?	Yes	(b) No ⁴
	⁴ If No, possible noncompliance.		
		(b) In compliance at time of inspection	(b) Area(s) of concern* (b) Possible Noncompliance*
*Please clarify under Section K and/or Section L of this report.			

SECTION H		PRODUCT LABELING		
SECTION H	25) Are organic products labeled or re-labeled?	(b) Yes ¹	(b) No	
	¹ If Yes, do all labels included in the operation's supporting documentation match the labels that are present at the time of inspection?*	(b) Yes	(b) No ² (b) NA	
	*Labels will be included with new applications (if labeling or re-labeling is being conducted). Annual updates will only include labels if changes are made to existing labels or new labels are added.			
	26) List the number of certified organic products with their corresponding label type or production lot number:	(b) (4)		
		Label Type	Number of Products	
		100% ORGANIC - All ingredients and processing aids are certified organic.	(b) (4)	
		ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form.		
		MADE WITH ORGANIC (Specified Ingredients) - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.		
		ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.		
		Certified organic products in non-retail containers are labeled with production lot number.		
	27) Is the information under Section H Questions 29 and 30 of the ROR-606 accurate?	(b) Yes	(b) No ²	
	² If No, area(s) of concern. Explain in comments section.			
		(b) In compliance at time of inspection	(b) Area(s) of concern* (b) Possible Noncompliance*	
*Please clarify under Section K and/or Section L of this report.				

TDA License No. **(b) (4)**

Inspector ID No. 07575

Inspection Date 2/8/2012

SECTION I		
MATERIALS USED		
28) Are all of the materials listed under Section I of the ROR-606 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No ¹		
¹ List all materials <u>not</u> included in the ROR-606 in the table below. <i>If No, possible noncompliance:</i>		
Brand Name:	Manufacturer:	Reason for use:
(b) (4)		
<input checked="" type="checkbox"/> In compliance at time of inspection <input checked="" type="checkbox"/> Area(s) of concern* <input checked="" type="checkbox"/> Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

SECTION J					
RECORD KEEPING					
29) Select all records maintained and if they are complete and current:		Records Maintained?		Complete & Current? ¹	
		<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No ¹
Names and addresses of suppliers ²		(b) (4)	(b) (4)	(b) (4)	(b) (4)
Purchasing records of certified organic products/ingredients (including purchase dates, invoices, and quantities) ²		Yes	No	Yes	No ¹
Current Inventory of Products and Ingredients ²		Yes	No	Yes	No ¹
Handling Records ²		Yes	No	Yes	No ¹
Routine quality control inspections, reports, and evaluations ²		Yes	No	Yes	No ¹
Verification of certifications and records of certifying agents for all certified organic products ²		Yes	No	Yes	No ¹
Sales and shipping records of certified organic products ²		Yes	No	Yes	No ¹
Other (specify):		Yes	No	Yes	No ¹
30) Does record keeping system adequately provide for auditing the organic system plan?				<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No ³
¹ Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i>					
² This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i>					
³ <i>If No, possible noncompliance.</i>					
*Note, all records must be maintained for 5 years.					

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 2/8/2012

RECORD KEEPING (CONTINUED)		
SECTION J (CONTINUED)	31) Are city, state, or federal food health and safety permits/licenses available at the time of inspection?	<input type="checkbox"/> Yes ⁴ <input type="checkbox"/> No ⁵ <input type="checkbox"/> NA (b) (4) (b) (4) (b) (4)
	32) Are records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No ⁵ <input type="checkbox"/> NA (b) (4) (b) (4) (b) (4)
	⁴ If Yes, list the following information regarding the permits/licenses:	
	Issuing Agency	Enter as MM/DD/YYYY Expiration Date
	(b) (4)	
⁵ If No, possible noncompliance.		
<input type="checkbox"/> In compliance at time of inspection	<input type="checkbox"/> Area(s) of concern*	<input type="checkbox"/> Possible Noncompliance*
(b) (4) (b) (4) (b) (4)		
*Please clarify under Section K and/or Section L of this report.		

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 2/8/2012

SECTION K	SUMMARY FOR HANDLER
	33) Person present at time of inspection: <u>Brian Boehning</u>
	<input checked="" type="checkbox"/> These findings and all comments were discussed with the inspection observer during the exit interview.
	COMMENTS (b) (4), (b) (6)

SECTION L	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STATE
	COMMENTS (b) (4), (b) (6)
	Checklist
	Please use this checklist to ensure you are sending and/or completing all of the necessary information and documents. <input checked="" type="checkbox"/> Organic Processor (Food and Feed) Inspection Report <input checked="" type="checkbox"/> Organic Inspection Findings <input checked="" type="checkbox"/> Additional Attachments (specify): (b) (4)



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

Texas Department of Agriculture
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name BRIAN BOEHNING	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	Inspection Type (b) (4)		Inspection ID No. (b) (4)	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
Date 2/8/2012 <small>Enter as MM/DD/YYYY</small>	Time 12:55 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 279	County LAMB	

SECTION C	FINDINGS	
	Certification Type (b) (4)	(b) (4)

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 2/8/2012

SUMMARY FOR PRODUCER

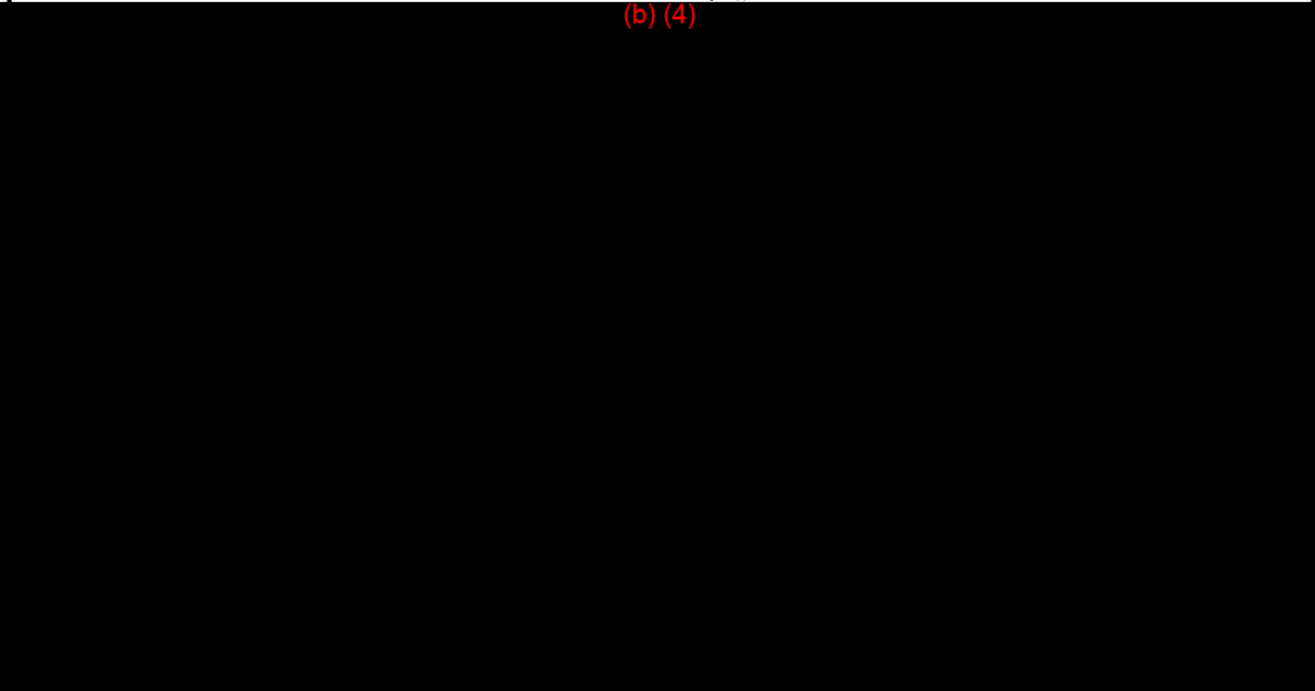
Person present at time of inspection: Brian Boehning

These findings and all comments were discussed with the inspection observer during the exit interview.

COMMENTS

(b) (4)

SECTION D





Texas Department of Agriculture
Organic Processor (Food and Feed)
 Inspection Report

ROR-652

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name BRIAN BOEHNING	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION	
	Inspection Type Routine	Inspection ID No. (b) (4)
	Inspector ID 07575	Inspector Name (b) (6) Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
	Date 02/08/2012 <small>Enter as MM/DD/YYYY</small>	Time 10:01 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM County Code 279 County LAMB

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	(b) (4) Bakery goods	(b) (4) Fruits and nuts
	(b) (4) Bulk grains, beans and seeds	(b) (4) Grains, flours and mixes (packaged)
	Canned fruits and vegetables	Herbs, spices, salt and flavorings
	Canned soups, chili and broths	Juices and beverages
	Cereals	Meat and meat products
	Chips, crackers, cookies and granola products	Nut butters, jams, jellies, honey, syrup, etc.
	Coffee and teas	Snacks and candy
	Frozen foods	Sweeteners and sugar
	Dairy Products	Vegetables
	Feed, forage, hay or feed supplement (livestock)	
	Other (specify):	
	2) Are any processing categories being conducted that are not included in Section C of the ROR-606? (b) (4) Yes ¹ (b) (4) No	
	¹ If Yes, possible noncompliance.	
	(b) (4) In compliance at time of inspection	(b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*
	Please clarify under Section K and/or Section L of this report.	

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 02/08/2012

PRODUCTS MANUFACTURED AND INGREDIENTS			
3) Are all products manufactured under Section D Subsection 1 of the ROR-606 accurate? (b) (4) Yes (b) (4) No ¹			
¹ If No, list all additional manufactured products below. <i>Possible noncompliance.</i>			
SECTION D	Product Name	% Organic	Organic Label to be Used on Product
	(b) (4)	(b) (4) 100% Organic	(b) (4) Organic (b) (4) Made with Organic
	(b) (4)	(b) (4) 100% Organic	(b) (4) Organic (b) (4) Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
4) Are all certificates for organic ingredients available at the time of inspection? (b) (4) Yes (b) (4) No ²			
5) Are all organic ingredients clearly identified from non-organic ingredients? Yes No ²			
6) Are all organic ingredients stored in a manner to prevent contamination and commingling from non-organic ingredients? Yes No ²			
² If No, possible noncompliance.			
(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*			
*Please clarify under Section K and/or Section L of this report.			

PROCESSING AND HANDLING			
SECTION E	7) Is the information under Section E Question 4 of the ROR-606 accurate? (b) (4) Yes (b) (4) No ¹		
	8) Does the operation's quality control program adequately prevent commingling and contamination, and monitor the effectiveness of the organic system plan? Yes No ¹		
	9) Does the facility and procedures in place prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? Yes No ¹		
	10) Is the information under Section E Questions 7-14 of the ROR-606 accurate? Yes No ¹		
¹ If No, possible noncompliance.			
11) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?			
(b) (4) Receiving areas or docks, scales, etc.			
(b) (4) Bulk bin(s) or storage unit(s)			
Cold storage unit(s) used exclusively for certified organic products			
Designated area(s) for certified organic products with cold storage unit(s)			
Dry shelf storage unit(s) used exclusively for certified organic products			

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 02/08/2012

PROCESSING AND HANDLING (CONTINUED)		
SECTION E (CONTINUED)	(b) (4) Designated area(s) for certified organic products within dry shelf storage unit(s) (4) Washing, cleaning, grading, clipping area(s) Other (specify): _____ Not applicable	
	12) Handling areas and equipment for packing and grading of certified organic products (check all that apply): (b) (4) Areas with equipment designated exclusively for handling of certified organic products (4) Areas with portable equipment designated exclusively for handling of certified organic products Scheduled times for segregated handling of certified organic products Other (specify): _____ Not applicable	
	13) Are any processing aids used that are not included as ingredients? (b) (4) Yes ² (b) (4) No ² If Yes, are all processing aids listed under section I of the ROR-606? (b) (4) Yes (b) (4) No ³ ³ If No, list all processing aids not listed under section I of this report. <i>Possible noncompliance.</i>	
	14) Are any processed products stored on-site that were not processed at the facility? (b) (4) Yes ⁴ (b) (4) No	
	15) Are any processed products stored at a separate facility with a different physical address of the processing facility? (b) (4) Yes ⁴ (b) (4) No	
	⁴ If Yes, provide name of Certifier and Certification #: _____ Certifier: (b) (4) Certification #: (b) (4)	
	(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*	
	*Please clarify under Section K and/or Section L of this report.	

SANITATION	
SECTION F	16) Are materials used for sanitation? (b) (4) Yes ¹ (b) (4) No ¹ If Yes, are all materials used for sanitation listed under Section I of the ROR-606? (b) (4) Yes (b) (4) No ² (b) (4) NA
	17) Is the information under Section F Question 21 of the ROR-606 concerning methods used for sanitation and/or cleaning accurate? (b) (4) Yes (b) (4) No ² ² If No, area(s) of concern.
	18) Does the facility and all equipment appear clean and free from the risk of possible contamination to processed products at the time of inspection? (b) (4) Yes (b) (4) No ⁴
	19) Are prohibited materials used in sanitation and/or cleaning? (b) (4) Yes ³ (b) (4) No ³ If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products? (b) (4) Yes (b) (4) No ⁴ (b) (4) NA
	⁴ If No, possible noncompliance.
	(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*
	*Please clarify under Section K and/or Section L of this report.

TDA License No.

Inspector ID No. 07575

Inspection Date 02/08/2012

PEST MANAGEMENT

SECTION G

20) Are materials used for pest management?

(b) Yes¹ (b) No
(4) Yes (b) No² (b) NA

¹ If Yes, are all materials used for pest management listed under Section I of the ROR-606?

21) Is the information under Section G Question 24 of the ROR-606 concerning methods used for pest management accurate?

Yes (b) No²
(4)

² If No, area(s) of concern.

22) Is the facility and all equipment free of pests and/or the signs of pests at the time of inspection?

Yes No¹

23) Are prohibited materials used in pest management?

Yes³ No
(b) Yes (b) No⁴ (b) NA
(4)

³ If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products?

24) Is the information under Section G Question 26 of the ROR-606 accurate?

Yes (b) No⁴
(4)

⁴ If No, possible noncompliance.

(b) In compliance at time of inspection (b) Area(s) of concern* (b) Possible Noncompliance*
(4) (4) (4)

*Please clarify under Section K and/or Section L of this report.

PRODUCT LABELING

SECTION H

25) Are organic products labeled or re-labeled?

(b) Yes¹ (b) No
(4) Yes (b) No² (b) NA
(4)

¹ If Yes, do all labels included in the operation's supporting documentation match the labels that are present at the time of inspection?*

*Labels will be included with new applications (if labeling or re-labeling is being conducted). Annual updates will only include labels if changes are made to existing labels or new labels are added.

26) List the number of certified organic products with their corresponding label type or production lot number:

Label Type	Number of Products
100% ORGANIC - All ingredients and processing aids are certified organic.	(b) (4)
ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form.	
MADE WITH ORGANIC (Specified Ingredients) - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.	
ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.	
Certified organic products in non-retail containers are labeled with production lot number.	

27) Is the information under Section H Questions 29 and 30 of the ROR-606 accurate?

(b) Yes (b) No²
(4) (4)

² If No, area(s) of concern. Explain in comments section.

(b) In compliance at time of inspection (b) Area(s) of concern* (b) Possible Noncompliance*
(4) (4) (4)

*Please clarify under Section K and/or Section L of this report.

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 02/08/2012

SECTION I		
MATERIALS USED		
28) Are all of the materials listed under Section I of the ROR-606 accurate? (b) (4) Yes (b) (4) No ¹		
¹ List all materials <u>not</u> included in the ROR-606 in the table below. <i>If No, possible noncompliance:</i>		
Brand Name:	Manufacturer:	Reason for use:
(b) (4)		
(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*		
*Please clarify under Section K and/or Section L of this report.		

SECTION J				
RECORD KEEPING				
29) Select all records maintained and if they are complete and current:	Records Maintained?		Complete & Current? ¹	
	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
Names and addresses of suppliers ²				
Purchasing records of certified organic products/ingredients (including purchase dates, invoices, and quantities) ²	Yes	No	Yes	No ¹
Current Inventory of Products and Ingredients ²	Yes	No	Yes	No ¹
Handling Records ²	Yes	No	Yes	No ¹
Routine quality control inspections, reports, and evaluations ²	Yes	No	Yes	No ¹
Verification of certifications and records of certifying agents for all certified organic products ²	Yes	No	Yes	No ¹
Sales and shipping records of certified organic products ²	Yes	No	Yes	No ¹
Other (specify):	Yes	No	Yes	No ¹
30) Does record keeping system adequately provide for auditing the organic system plan?	(b) (4) Yes		(b) (4) No ³	
¹ Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i>				
² This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i>				
³ <i>If No, possible noncompliance.</i>				
*Note, all records must be maintained for 5 years.				

TDA License N (b) (4)

Inspector ID No. 07575

Inspection Date 02/08/2012

RECORD KEEPING (CONTINUED)

SECTION J (CONTINUED)

31) Are city, state, or federal food health and safety permits/licenses available at the time of inspection? (b) (4) Yes⁴ (b) (4) No⁵ (b) (4) NA

32) Are records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements? Yes No⁵ NA

⁴If Yes, list the following information regarding the permits/licenses: Enter as MM/DD/YYYY

Issuing Agency

Expiration Date

(b) (4)

⁵ If No, possible noncompliance.

(b) (4) in compliance at time of inspection (b) (4) Area(s) of concern* (b) (4) Possible Noncompliance*

*Please clarify under Section K and/or Section L of this report.

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 02/08/2012

SECTION K	SUMMARY FOR HANDLER
	33) Person present at time of inspection: <u>Brian Boehning</u>
	<input checked="" type="checkbox"/> These findings and all comments were discussed with the inspection observer during the exit interview.
	COMMENTS (b) (4), (b) (6)

SECTION L	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS (b) (4), (b) (6)
	Checklist
	<p>Please use this checklist to ensure you are sending and/or completing all of the necessary information and documents.</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Organic Processor (Food and Feed) Inspection Report <input checked="" type="checkbox"/> Organic Inspection Findings <input checked="" type="checkbox"/> Additional Attachments (specify): (b) (4)



Texas Department of Agriculture
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A		VERIFICATION INFORMATION	
SECTION A	Client Name Boehning Dairy Farm	TDA Client No. (b) (4)	
	Facility Name Boehning Dairy Farm	TDA Account No. (b) (4)	

SECTION B		INSPECTION INFORMATION	
SECTION B	Inspection Type Routine	Inspection ID No. (b) (4)	
	Inspector ID 7575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
	Date 6 / 6 / 2011 month day year	Time 1 : 10 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 279

SECTION C		FINDINGS	
SECTION C	Certification Type:	(b) (4)	(b) (4)
	[REDACTED]		

TDA License No. (b) (4)

Inspector ID No. 7575

Inspection Date 6-6-2011

SUMMARY

Person present at time of inspection: Brian Boehning

These findings and all comments were discussed with the inspection observer during the exit interview.

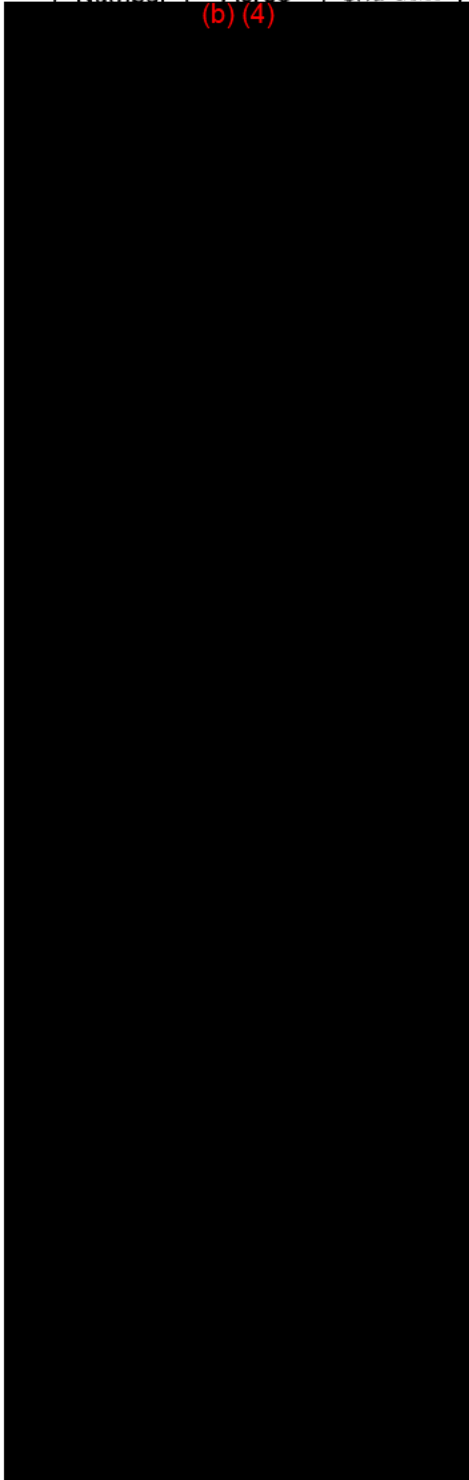
COMMENTS

(b) (4)

SECTION D

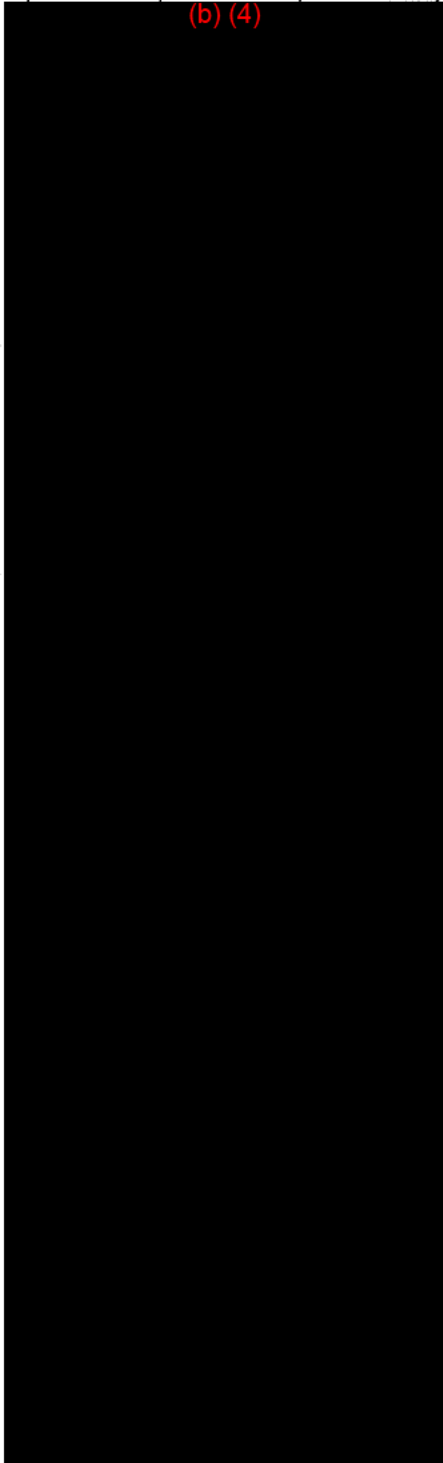
Boehning Organic Production Farm Map

Field Number	Acres	Org/Trans end date
--------------	-------	--------------------



(b) (4)

Field Number	Acres	Org/Trans end date
--------------	-------	--------------------



(b) (4)

Boehning Organic Production Farm Map

Field Number	Acres	Org/Trans end date

(b) (4)

Field Number	Acres	Org/Trans end date

(b) (4)

Total

(b) (4)



**Texas Department of
Agriculture**
*Organic Land Producer Inspection
Report*

ROR-650

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name <i>BOEHNIG DAIRY FARM</i>	TDA Client No. <i>(b) (4)</i>
	Facility Name <i>BOEHNIG DAIRY FARM</i>	TDA Account No. <i>(b) (4)</i>

SECTION B	INSPECTION INFORMATION	
	Inspection Type <i>ROUTINE</i>	Inspection ID No. <i>(b) (4)</i>
	Inspector ID <i>7575</i>	Inspector Name <i>(b) (6)</i>
	Date <i>06/06/2011</i> <small>Enter as MM/DD/YYYY</small>	Time <i>1:10</i> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	County Code <i>279</i>
		County <i>LAMB</i>

SECTION C	FARM AND LAND INFORMATION	
	Total farm acres: <i>(b) (4)</i>	Certified farm acres: Organic <i>(b) (4)</i> Transitional: <i>(b) (4)</i>
		In crop production: Organic <i>(b) (4)</i> Transitional: <i>(b) (4)</i>
		Not in crop production: Organic <i>(b) (4)</i> Transitional: <i>(b) (4)</i>
		Certified Greenhouse area (sq. ft.): Organic <i>(b) (4)</i> Transitional: <i>(b) (4)</i>
	1) Is the information regarding on and off-farm processing under Section B of the ROR-607 accurate?	<i>(b) (4)</i> Yes <i>(b) (4)</i> No ¹
	2) Is the information regarding on-farm storage under Section B of the ROR-607 accurate?	<i>(b) (4)</i> Yes <i>(b) (4)</i> No ¹
3) Is the information under Section C of the ROR-607 regarding the general farm map accurate?	<i>(b) (4)</i> Yes <i>(b) (4)</i> No ¹	
4) Is the information under Section D of the ROR-607 regarding the listing of fields, greenhouses/indoor production areas accurate?	<i>(b) (4)</i> Yes <i>(b) (4)</i> No ¹	
5) Is the information under Section E of the ROR-607 regarding field crop/greenhouse plan for the one-year certification period accurate?	<i>(b) (4)</i> Yes <i>(b) (4)</i> No ¹	
¹ If No, the producer must submit changes directly to the Organic Certification Program.		
6) Is the information under Section F of the ROR-607 regarding preceding three-year material use accurate?	<i>(b) (4)</i> Yes <i>(b) (4)</i> No ²	
² If No, possible noncompliance.		
7) Is this business currently in operation?	<i>(b) (4)</i> Yes <i>(b) (4)</i> No (inspection complete)	
<i>(b) (4)</i> In compliance at time of inspection	<i>(b) (4)</i> Area(s) of concern <i>(b) (4)</i> Possible Noncompliance	
Write comments under comments section.		

*Reviewed
6/15/11*

RECEIVED

JUN 14 2011

REGULATORY

Revised 8/25/2010

TDA License No. **(b) (4)**

Inspector ID No. 7525

Inspection Date 6-6-2011

BUFFER ZONES		NA (if all in-door production)	
SECTION D	7) Are conventional crops grown on farm? ¹ If Yes, describe how boundaries of field units are marked:	(b) (4) Yes ¹	(b) (4) No
	8) Is the information under Section G of the ROR-607 regarding the location, type, width, and adjoining land use accurate?	Yes	(b) (4) No ²
	9) Is the information under Section G of the ROR-607 regarding adjacent roadways accurate?	Yes (b) (4)	No ² (b) (4) N/A
	10) Is the information under Section G of the ROR-607 regarding flood waters accurate? ² If No, possible noncompliance.	Yes	(b) (4) No ²
	11) Do any fields have a potential for contamination from drift or run-off? ³ If Yes, list the information below:	Yes ³	No
Field(s) at Risk	Additional Steps Taken to Prevent Contamination		
(b) (4)			
(b) (4) In compliance at time of inspection	(b) (4) Area(s) of concern	(b) (4) Possible Noncompliance	
Write comments under comments section.			

GREENHOUSE/INDOOR UNIT INFORMATION		NA (if all out-door production)		
SECTION E	12) Is the information regarding production systems under Section H Subsection 2 of the ROR-607 accurate?	(b) (4) Yes	(b) (4) No ¹	
	13) Are all input products used or intended for use in greenhouse/indoor unit production listed in Section H of the ROR-607? ² If No, area(s) of concern and list the information below:	Yes	No ²	
	Product	Brand Name or Source	No. of Applications Per Year	Reason for use
	(b) (4)			
14) Is all of the information in Section H Subsections 3, 4, and 5 of the ROR-607 accurate?	(b) (4) Yes	(b) (4) No ¹		
¹ If No, area(s) of concern and explain under comments section.				
(b) (4) In compliance at time of inspection	(b) (4) Area(s) of concern	(b) (4) Possible Noncompliance		
Write comments under comments section.				

TDA License No. (b) (4)

Inspector ID No. 7575

Inspection Date 6-6-2011

SOIL AND CROP FERTILITY MANAGEMENT				(b) NA (if all in-door production)	
Soil Type:	(b) (4) Sandy	(b) (4) Sandy Loam	(b) (4) Loam	(b) (4) Clay Loam	(b) (4) Clay
15) Is the information under Section J Subsection 1 of the ROR-607 regarding the monitoring of fertility management accurate?	(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes	(b) (4) No ¹
16) Is the information under Section J Subsection 1 of the ROR-607 regarding the components of soil and crop fertility plan accurate?	(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes	(b) (4) No ¹
17) Is the list of all soil and crop inputs used or intended for use under Section J Subsection 2 of the ROR-607 accurate?	(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes	(b) (4) No ²
² If No, and if any additional soil or crop inputs are verified that were not included in the application, list the information below:					
Product	Brand Name or Source	No. of Applications Per Year	Reason for use		
(b) (4)					
18) Is all of the information under Section J Subsection 2 of the ROR-607 regarding compost use accurate?	(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes	(b) (4) No ¹
19) Are all copies of labels or lists of ingredients and their source available at the time of inspection? ²	(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes	(b) (4) No ¹
² If any additional soil or crop input labels are verified during the inspection that were not included with the application, list them in the above table and attach copies of them with this worksheet.					
20) Is all of the information under Section J Subsection 3 of the ROR-607 regarding manure use accurate?	(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes	(b) (4) No ¹
¹ If No, area(s) of concern and explain under comments section.					
(b) (4) In compliance at time of inspection		(b) (4) Area(s) of concern		(b) (4) Possible Noncompliance	
Write comments under comments section.					

SECTION F

TDA License No. (b) (4) Inspector ID No. 7575 Inspection Date 6-4-2011

SECTION G		SOIL AND WATER CONSERVATION		(b) (4) NA (if all in-door production)
SECTION G	21) Are annual rainfall records maintained?	(b) (4)	Yes	(b) (4) No
	22) Is the information under Section K Subsection 1 of the ROR-607 regarding the soil and water conservation methods of production and non-production areas accurate?	(b) (4)	Yes	(b) (4) No ¹
	23) Is there any evidence of soil erosion?	(b) (4)	Yes ²	(b) (4) No
	² If Yes, what is the cause of erosion and what practices are in place to prevent further erosion?			
	24) Is the information under Section K Subsection 1 of the ROR-607 regarding the uses of water, the sources of water, and irrigation systems accurate?	(b) (4)	Yes	(b) (4) No ¹
25) Is the information under Section K Subsection 1 of the ROR-607 regarding practices used to protect water quality accurate?	(b) (4)	Yes	(b) (4) No ¹	
¹ If No, area(s) of concern and explain under comments section.				
(b) (4) In compliance at time of inspection		(b) (4) Area(s) of concern		(b) (4) Possible Noncompliance
Write comments under comments section.				

SECTION H		PROPAGATION MATERIALS		
SECTION H	26) Is the information under Section L Subsection 1 of the ROR-607 regarding the types of propagation materials used accurate?	(b) (4)	Yes	(b) (4) No ¹
	27) Is the information under Section L Subsections 2 and 3 of the ROR-607 regarding the sources of propagation materials accurate?	(b) (4)	Yes	(b) (4) No ²
	² If No, and if any additional propagation materials are verified that were not included in the application, list the information below:			
	Product	Brand Name or Source	No. of Applications Per Year	Reason for use
(b) (4)				
*If any additional propagation material labels are verified during the inspection that were <u>not</u> included with the application, attach copies of them with this worksheet.				
¹ If No, possible noncompliance and list any discrepancies under the comments section.				
(b) (4) In compliance at time of inspection		(b) (4) Area(s) of concern		(b) (4) Possible Noncompliance
Write comments under comments section.				

TDA License No. (b) (4)

Inspector ID No. 7575

Inspection Date 6-6-2011

PEST, DISEASE, AND WEED MANAGEMENT

- 28) Is the information under Section M Subsection 2 of the ROR-607 regarding pest problems and methods used to control pests accurate? (b) (4) Yes (b) (4) No
- 29) Are all materials used to control pest problems listed under Section M Subsection 2 of the ROR-607 accurate? Yes No¹
- 30) Is the information under Section M Subsection 3 of the ROR-607 regarding disease prevention strategies accurate? Yes No
- 31) Are all materials used to control disease problems listed under Section M Subsection 3 of the ROR-607 accurate? Yes No¹
- 32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate? Yes No¹

¹ If No, possible noncompliance. List all materials not listed in the ROR-607 below and attach any labels or source information if available.

SECTION I

Product	Brand Name or Source	No. of Applications Per Year	Reason for use
(b) (4)			

(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern (b) (4) Possible Noncompliance

Write comments under comments section.

MAINTENANCE OF ORGANIC INTEGRITY

- 33) Are any crops grown conventionally on farm? (b) (4) Yes (b) (4) No
- 34) Is all of the information under Section N Subsection 1 of the ROR-607 regarding conventional or transitional crops accurate? Yes No¹
- 35) Is all of the information under Section N Subsection 2 of the ROR-607 regarding equipment used in organic production accurate? Yes No¹
- 36) Is all of the information under Section N Subsection 3 of the ROR-607 regarding harvest practices of organic crops accurate? Yes No¹
- 37) Is all of the information under Section N Subsection 4 of the ROR-607 regarding post-harvest practices accurate? Yes No¹
- 38) Is all of the information under Section N Subsection 5 of the ROR-607 regarding crop storage practices accurate? Yes No¹
- 39) Is all of the information under Section N Subsection 6 of the ROR-607 regarding the transportation of crops accurate? Yes (b) (4) No¹ (b) (4) N/A

SECTION J

¹ If No, possible noncompliance. List any discrepancies under the comments section.

(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern (b) (4) Possible Noncompliance

Write comments under comments section.

TDA License No. (b) (4)

Inspector ID No. 7575

Inspection Date 6-6-2011

SECTION K

RECORD KEEPING

40) Select all records maintained and if they are complete and current:	Records Maintained?		Complete & Current? ¹	
Field Activity Log ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
Harvest Records ²	Yes	No	Yes	No ¹
Previous Land Use ² (3 previous years for new applicants)	Yes	No	Yes	No ¹
Material Storage Records ²	Yes	No	Yes	No ¹
Sales Records ²	Yes	No	Yes	No ¹
Seed Source Documentation ²	Yes	No	Yes	No ¹
Complaint Log ²	Yes	No	Yes	No ¹
Applied Material Records ²	Yes	No	Yes	No ¹
Documentation of Seed and/or Seedling Production	Yes	No	Yes	No
Equipment Records	Yes	No	Yes	No
Manure and/or Compost Records	Yes	No	Yes	No
Labor Records	Yes	No	Yes	No
Other (specify):	Yes	No	Yes	No

41) Does record keeping system adequately provide for auditing the organic production? (b) (4) Yes (b) (4) No³

¹Verify that the records were found to be complete and current at time of inspection. *If No, possible noncompliance.*

²This type of record keeping is required to demonstrate compliance. *If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.*

³ *If No, possible noncompliance.*

**Note, all records must be maintained for 5 years.*

(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern (b) (4) Possible Noncompliance

Write comments under comments section.

TDA License No. (b) (4)

Inspector ID No. 7575

Inspection Date 6-6-2011

RESIDUE SAMPLE COLLECTION LOG

42) Total number of samples collected:

SECTION I

Inspector Sample Number	Reason for Residue Sampling	Sample Source	Sample Type	Field Numbers/ Greenhouse Units Sampled:
(b) (4)	(b) (4) Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	(b) (4) Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	(b) (4) Re-inspection	(b) (4) Compost		
	(b) (4) Complaint/Violation	(b) (4) Other		
	(b) (4) Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	
	(b) (4) Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	(b) (4) Re-inspection	(b) (4) Compost		
	(b) (4) Complaint/Violation	(b) (4) Other		
	(b) (4) Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	
	(b) (4) Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	(b) (4) Re-inspection	(b) (4) Compost		
	(b) (4) Complaint/Violation	(b) (4) Other		
	(b) (4) Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	
	(b) (4) Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	(b) (4) Re-inspection	(b) (4) Compost		
	(b) (4) Complaint/Violation	(b) (4) Other		
	(b) (4) Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	
	(b) (4) Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	(b) (4) Re-inspection	(b) (4) Compost		
	(b) (4) Complaint/Violation	(b) (4) Other		
	(b) (4) Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	
	(b) (4) Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	(b) (4) Re-inspection	(b) (4) Compost		
	(b) (4) Complaint/Violation	(b) (4) Other		
	(b) (4) Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	
	(b) (4) Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	(b) (4) Re-inspection	(b) (4) Compost		
	(b) (4) Complaint/Violation	(b) (4) Other		

(b) (4)

TDA License No. [redacted] Inspector ID No. 7575 Inspection Date 6-6-2011

SECTION M

SUMMARY FOR PRODUCER

43) Person present at time of inspection: BRIAN BOEHNING

These findings and all comments were discussed with the inspection observer during the exit interview.

COMMENTS

(b) (4)

SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF

COMMENTS

(b) (4)

SECTION N

Checklist

Please use this checklist to ensure you are sending and/or completing all of the necessary information and documents.

- Organic Land Producer Inspection Report
- Organic Land Producer Inspection Findings
- Residue Sample Collection Receipt
- PI-518 Official Sample Chain of Custody
- Additional Attachments (specify):

(b) (4)



Texas Department of Agriculture
Producer Organic System Plan

ROR-607

TODD STAPLES, COMMISSIONER

SECTION A	¹ VERIFICATION INFORMATION (b) (4) New Application (b) (4) Annual Update (b) (4) Change to OSP		
	Full Legal Business Name: Brian Boehning	D.B.A. (if applicable): Boehning Dairy Farm (Land)	
	Facility Name: Boehning Dairy Farm (Land)	Client No. (b) (4)	Account No. (b) (4)
	Contact Individual: Brian Boehning		

2012

SECTION B	¹GENERAL INFORMATION AND DOCUMENTATION CHECKLIST	
	Please fill out this form if you are requesting organic producer certification for land. Use additional sheets if necessary. Complete all sections of the form, or mark "Not Applicable" where appropriate. If your operation is currently certified by TDA and you are submitting one or more changes to your Organic System Plan (OSP), complete only the sections that have changed and mark the corresponding check box(s) below. Failure to complete applicable sections of the form will delay processing your application for certification. Sign and date this form. Please use this checklist to ensure that your application is complete and to avoid processing delays.	
	(b) (4)	Completed and enclosed form ROR-600, Application for Organic Certification.
	(b) (4)	City or County Map designating general directions and locations of farms or fields
	(b) (4)	Additional documentation to verify farm history
	(b) (4)	Aerial maps and FSA base records for the previous three years of each field to be certified.
	(b) (4)	Form ROR-621 Previous Land Owner/Manager Affidavit for Organic Land Certification.
	(b) (4)	Any supporting affidavits or statements regarding three-year production and input history.
	(b) (4)	General Farm Map (Section C)
	(b) (4)	Listing of Fields, Greenhouses/Indoor Production Area (Section D)
	(b) (4)	Field Crop/Greenhouse Plan for the one year certification period (Section E)
	(b) (4)	Preceding three-year material use information (Section F)
	(b) (4)	Buffer Zone Information (Section G)
	(b) (4)	Greenhouse/Indoor Unit Information (Section H)
	(b) (4)	Record Keeping History and Plan (Section I)
(b) (4)	Soil and Crop Fertility Management (Section J)	
(b) (4)	Recommended Tests (See instructions for information on tests)	
(b) (4)	Soil Fertility Test Results	
(b) (4)	Water Quality Test Results (only if irrigation used)	
(b) (4)	Soil and Water Conservation Plan (Section K)	
(b) (4)	Propagation Materials (Section L)	
(b) (4)	Copies of Organic Certificates for certified organic seed	
(b) (4)	Form ROR-622 Organic Seed and Planting Stock Disclosure	
(b) (4)	Pest Management Plan (Section M)	
(b) (4)	Maintenance of Organic Integrity (Section N)	
(b) (4)	All applicable input labels	
(b) (4)	Affirmation Statement (Section O)	

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

SECTION B (CONTINUED)

1 GENERAL INFORMATION (CONTINUED)

Do you intend to certify any livestock? Yes No
 (livestock includes all type of animals raised to produce organic food or fiber)

If yes, have you filled out Organic Livestock form (ROR-603)? Yes No

Please note that you must complete an Organic Livestock Producer Supporting Documentation form (ROR-603) in order to certify animals. Please contact the Texas Department of Agriculture (TDA) Organic Certification Program with questions or to request additional forms.

Do you conduct any on-farm processing? (cleaning, milling, bagging, bottling, etc.) Yes No
 If yes, you may need to fill out an Organic Processor Supporting document form. Please contact the TDA Organic Certification Program to confirm which processor form you will need to complete or to request additional forms.

Do you have any off-farm processing done? (cleaning, milling, bagging, bottling, etc.) Yes No
 If yes, the processing facility must also apply for certification of organic product prior to handling/processing of your organic product

Do you have any on-farm storage? Yes No
 If yes, please provide a brief description of what products will be stored.
 (b) (4)

Please describe what your sanitation and handling practices are.
 (b) (4)

SECTION C

1 GENERAL FARM MAP

On the General Farm Map diagram page that follows, display the layout of your farm with relative location of **all** fields. Fields should be separate and distinct with a field numbering system that is followed throughout this application. **Do not duplicate field numbers.**

For larger farms, make copies of the General Farm Map diagram page as needed for multiple field locations

Show the following on your map(s): field boundaries (fences, roads windbreaks, etc), buffer zones, adjoining land use, well locations, waterways, buildings, and other landmarks.

If you have multiple locations, indicate which location each map represents.

MAP UPDATE GUIDANCE

Updated maps or a signed affirmation must be provided in order for your 2012 Organic Certification to be issued.

The map should include:

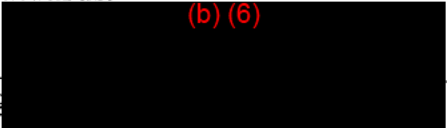
- Locations of each field/unit with numbers or names, which correspond with records
- Distinct boundaries for each field/production unit
- Location and (name of) roads and rights-of-way
- Estimated acreage or square footage for each field/unit
- Locations of field buffer zones. Buffer zones are strips of land that separate organic fields from conventional fields or other sources of possible contamination. No prohibited substances may be used in a buffer zone; however, any crops grown in a buffer zone may not be sold as organic.
- Hydrological features such as ponds, streams and wells
- Locations of buildings and other structures
- Adjoining land use
- Orientation, such as an arrow indicating compass directions
- Those who have greenhouse and indoor production units are requested to submit a complete and accurate diagram of your facility that provides an accurate representation of both your internal floor plan and external sites (i.e. tables, pallets, entrances and exits, loading docks, irrigation lines and tanks, etc.).

Examples of maps have been posted on our website for your convenience. You can view examples by going to www.TexasAgriculture.gov.

Section 205.202(c) of the National Organic Program Regulations states that any field or farm parcel must have distinct, defined boundaries and buffer zones such as runoff diversions to prevent the unintended application of a prohibited substance to the crop or contact with a prohibited substance applied to adjoining land that is not under organic management.

As an alternative to submitting new maps, you may sign the affirmation below indicating that maps on file are current and are still an accurate representation of your production facility. If using this option, TDA will conduct a review of your map(s) on file and request the inspector to confirm the accuracy of your map at the time of your on-site inspection. If your map(s) are not approved, TDA will send a pending letter requesting updated maps that fully comply with the National Organic Program Regulations.

I affirm that the most recently submitted maps are a complete and accurate representation of my production facility and are in full compliance with the National Organic Program Standards.

Sig 

Date 2/15/12

Print Name Brian Boehning

(b) (4)

(b) (4)

(b) (4)

Page 3 of _____

(b) (4)

(b) (4)

Business Name Brian Boehning

Page 3 of 56

(b) (4)

Make additional copies of this page as needed

Regulatory Division

3

Revised 7/2/10

AMS01932

(b) (4)

Page

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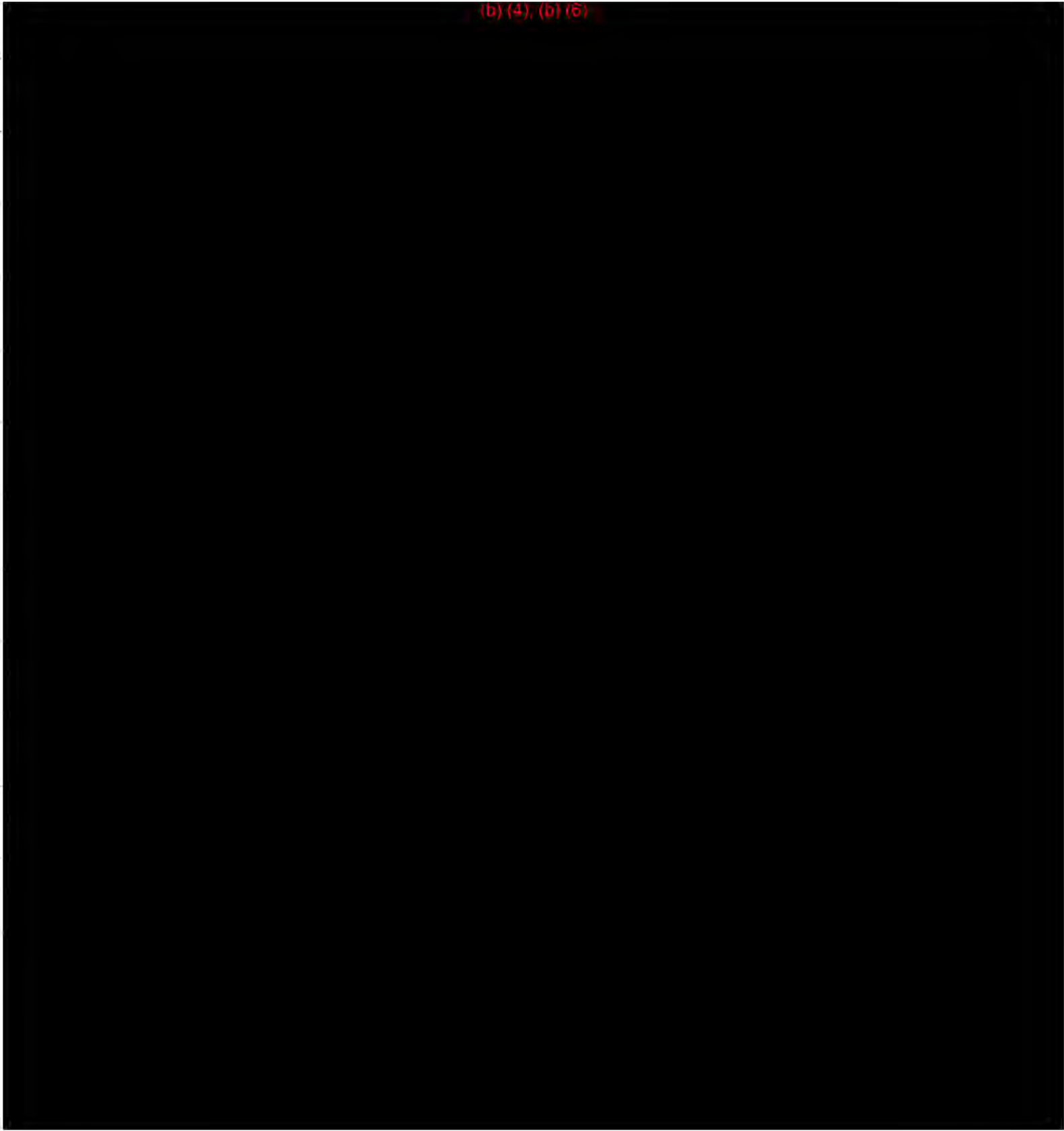
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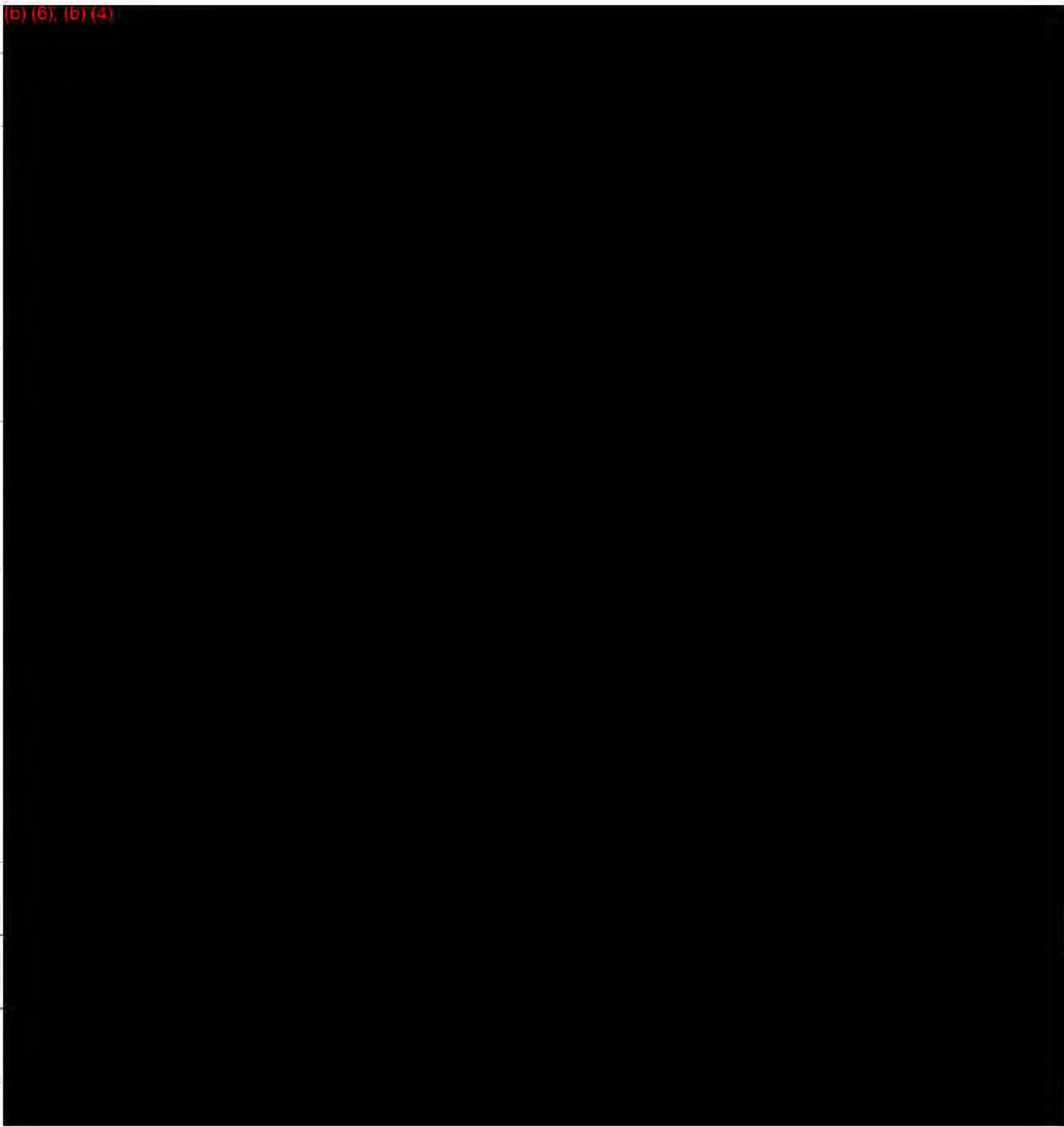
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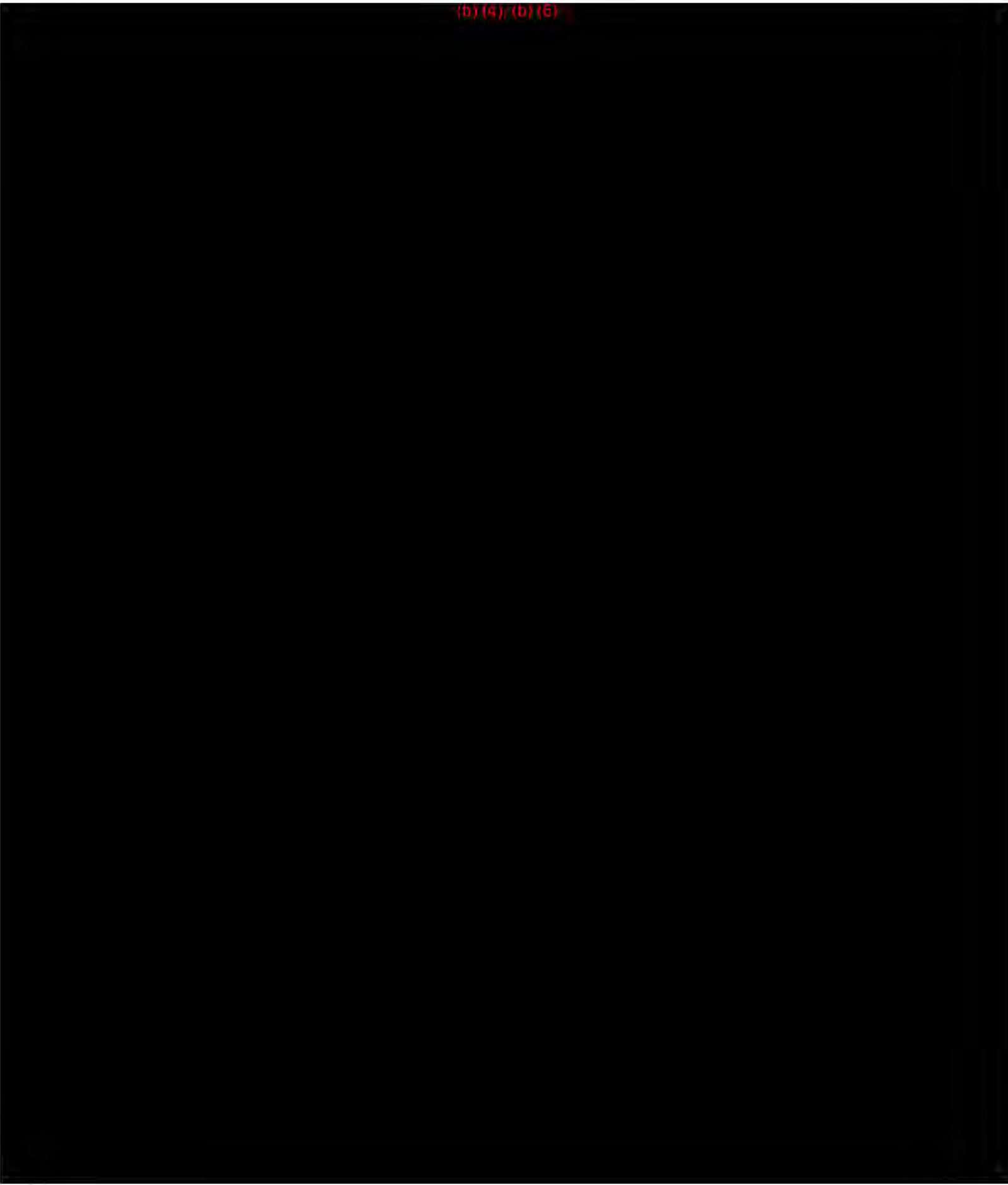
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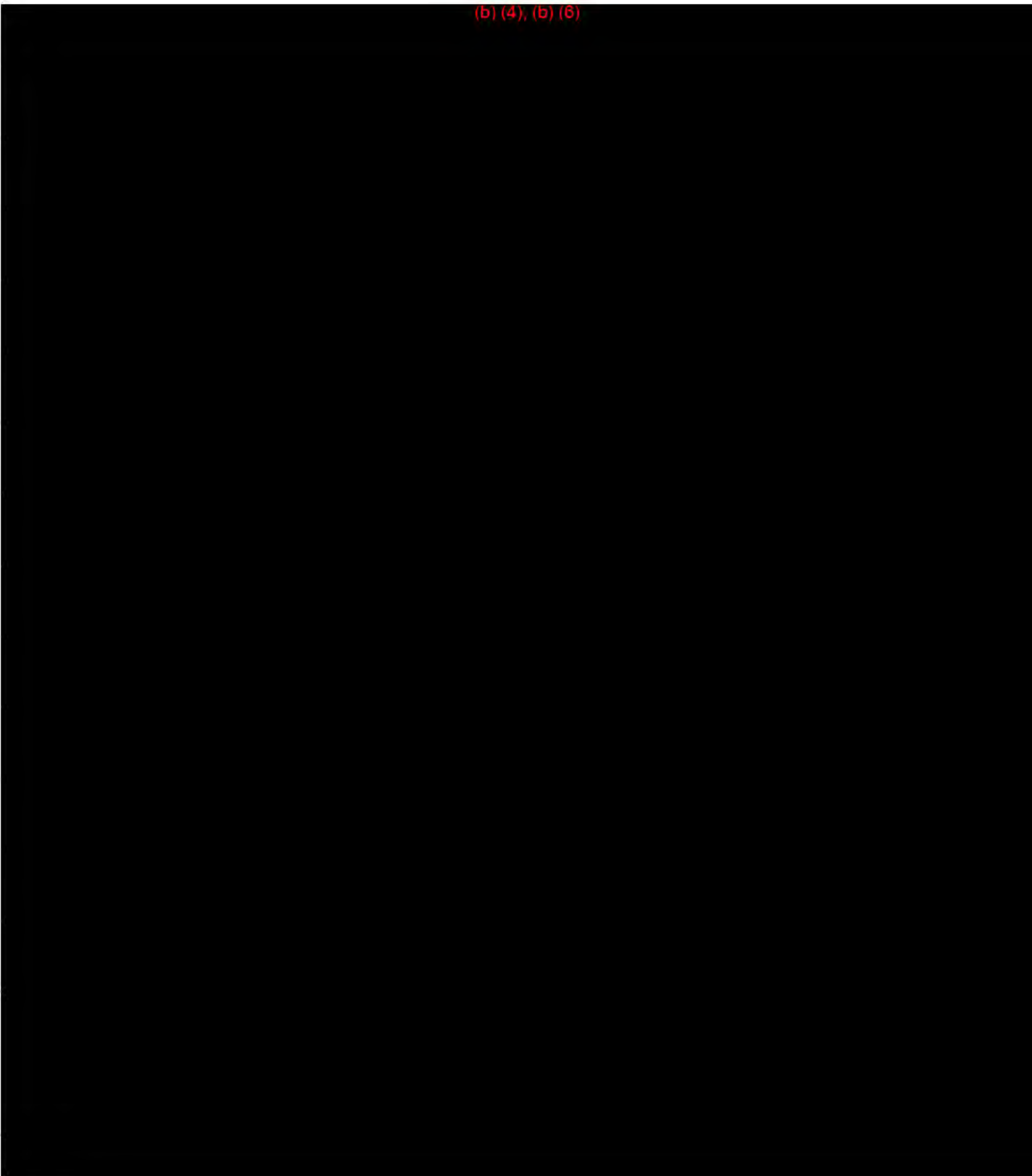
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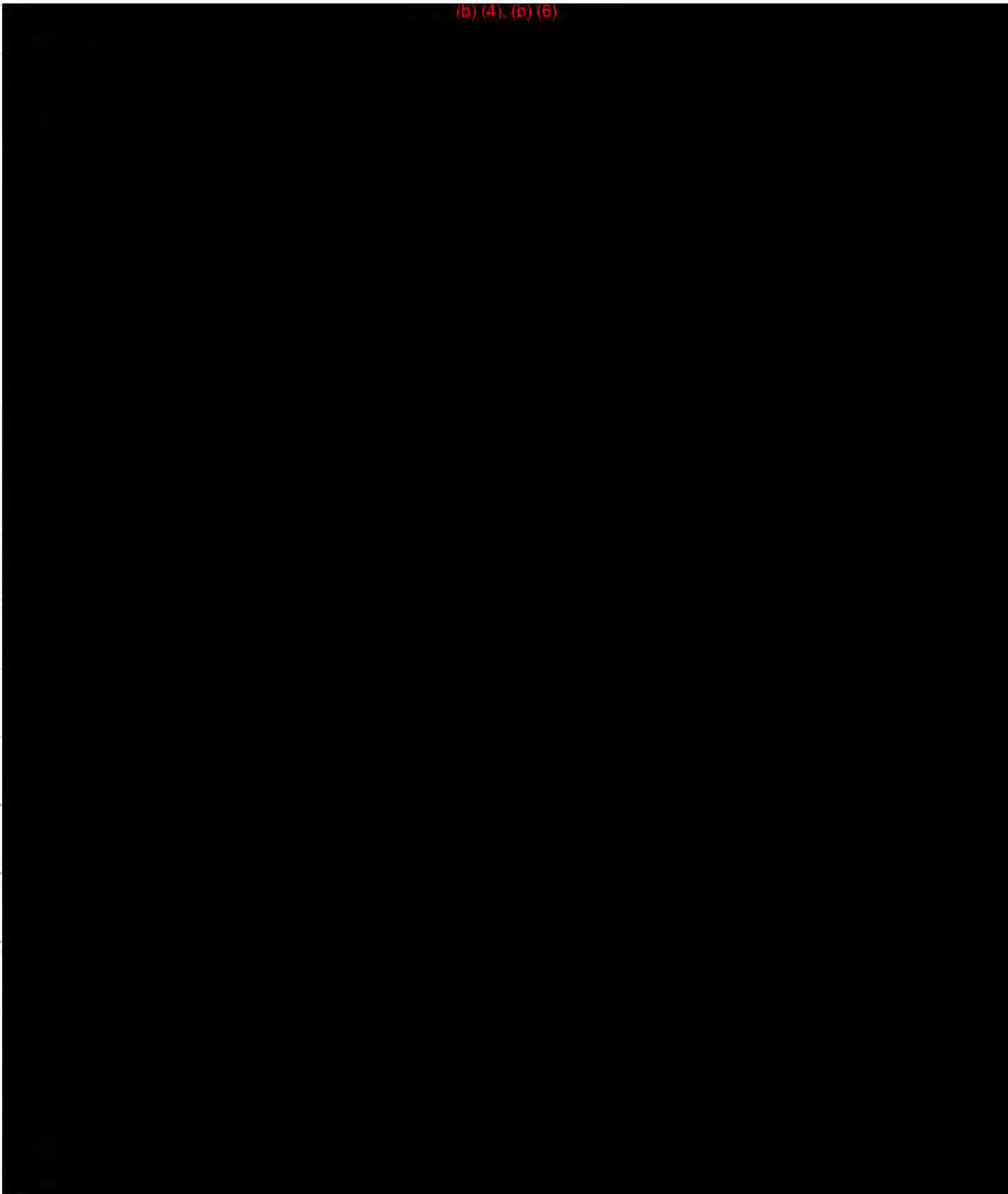
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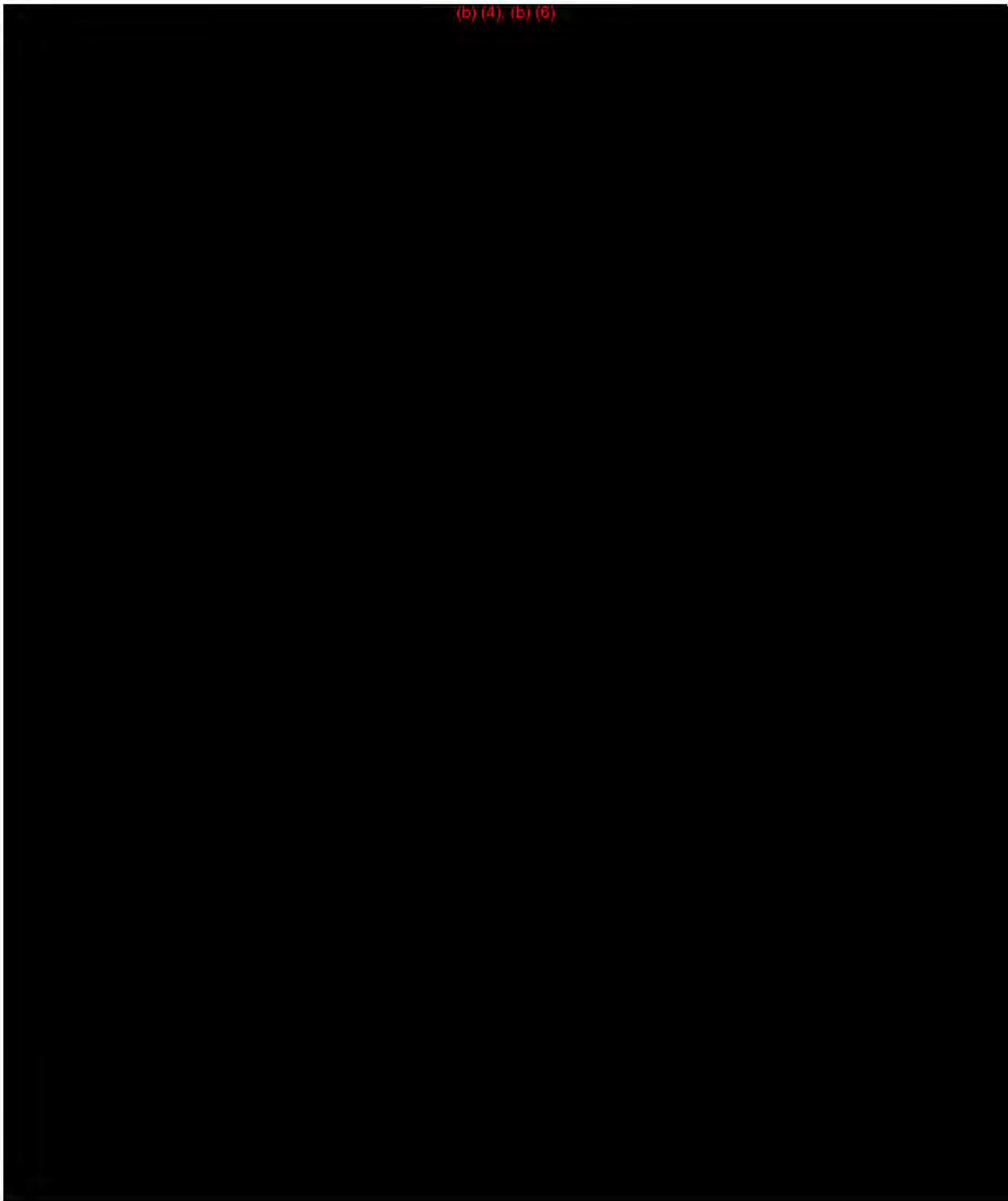
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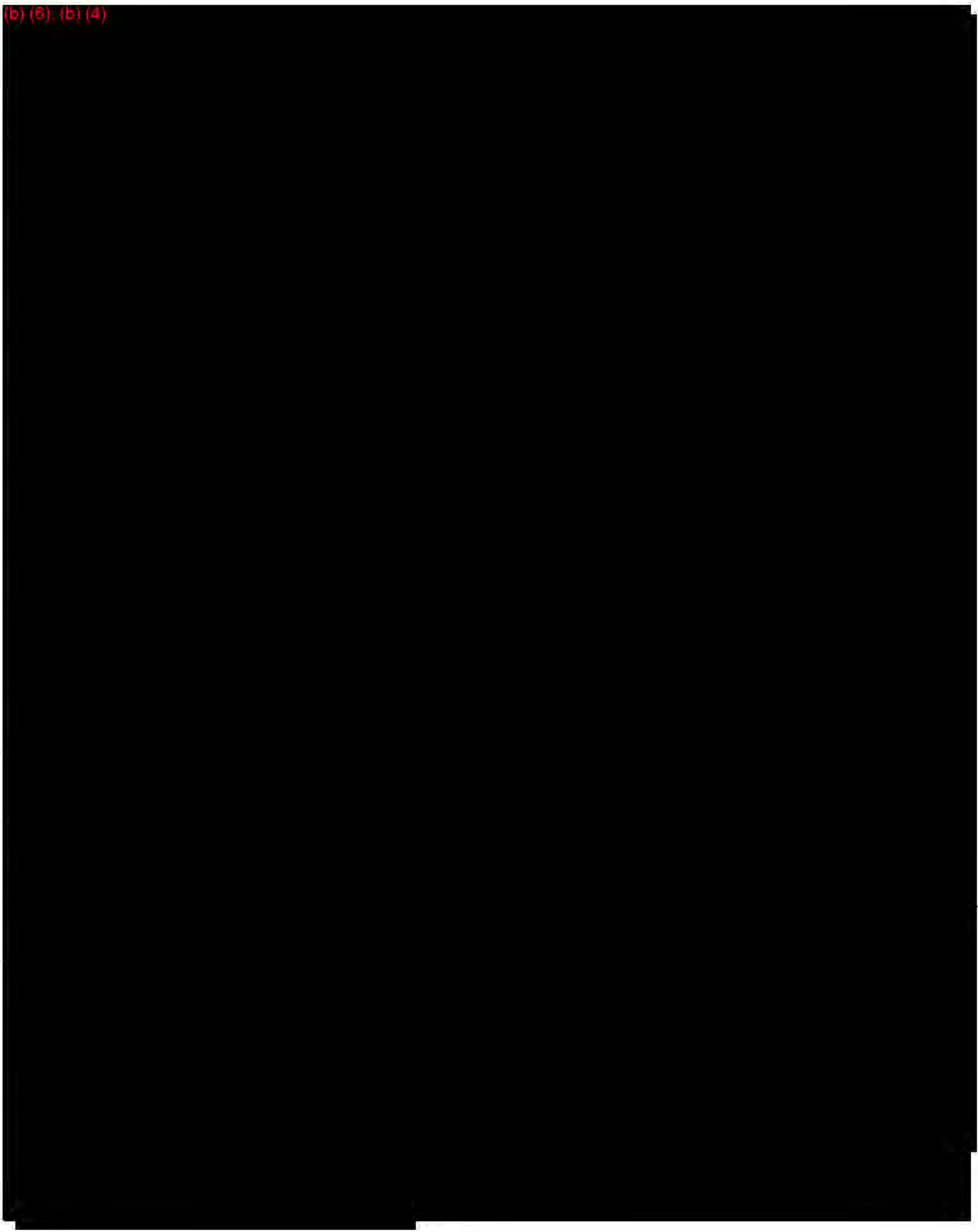
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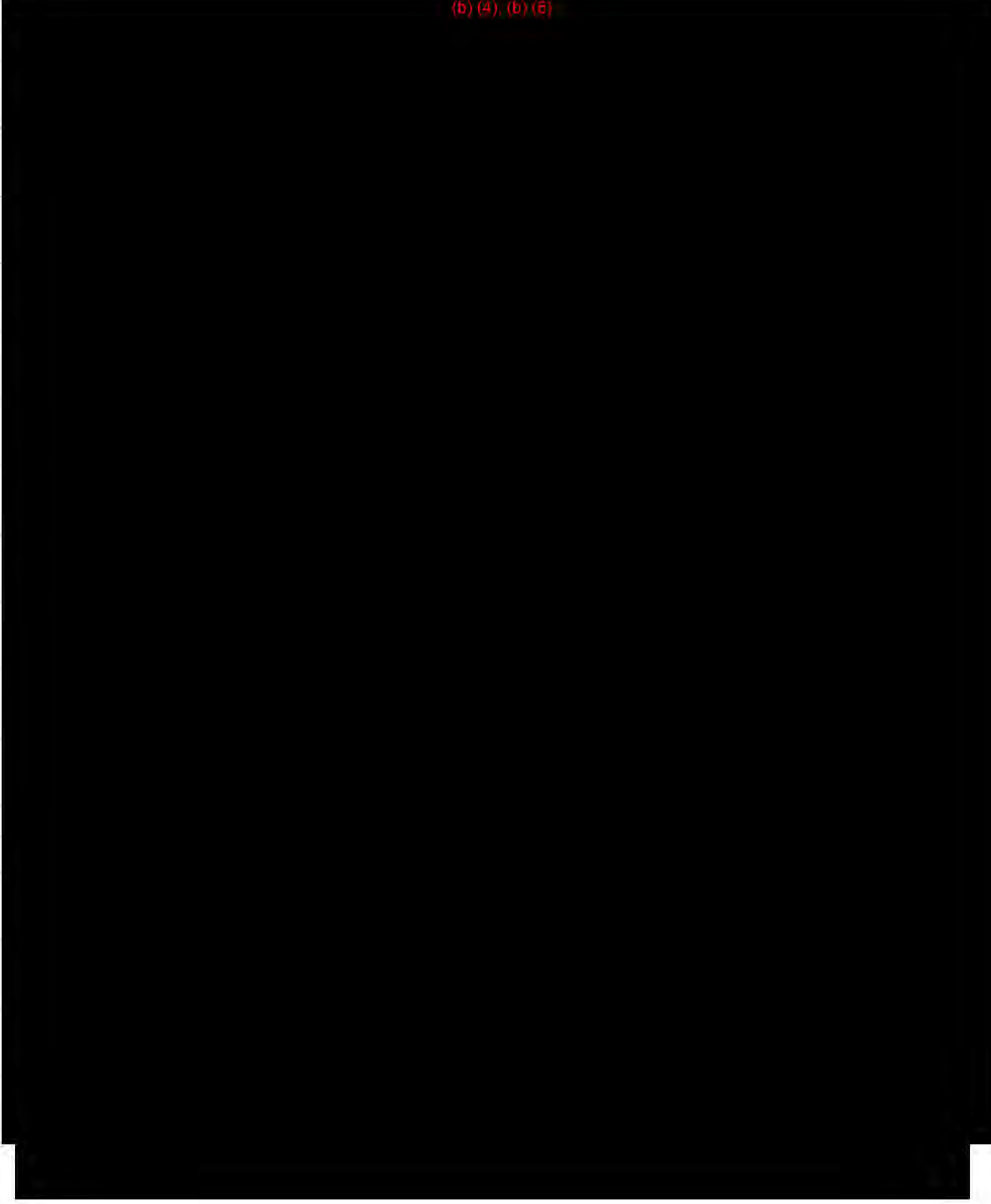


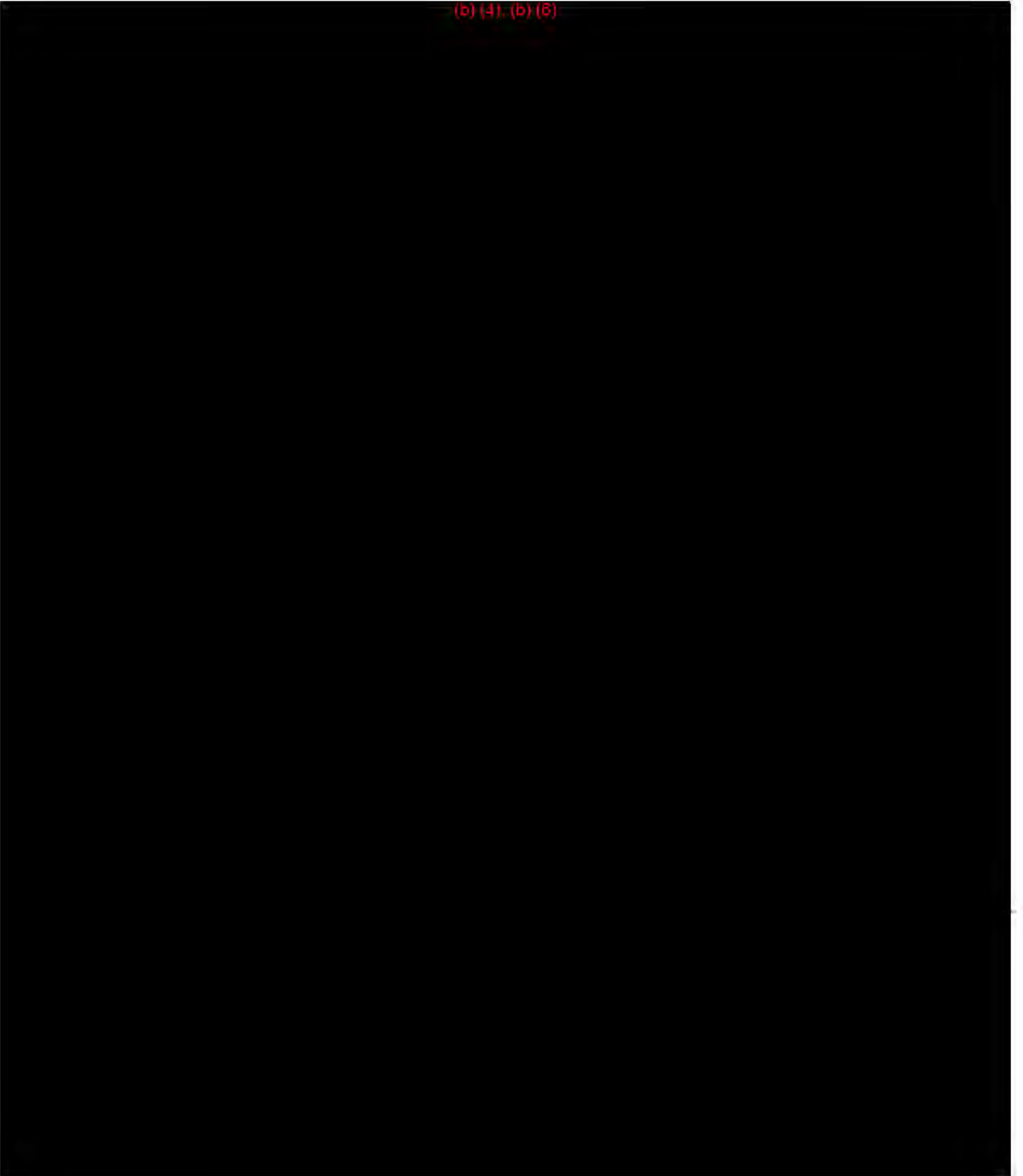
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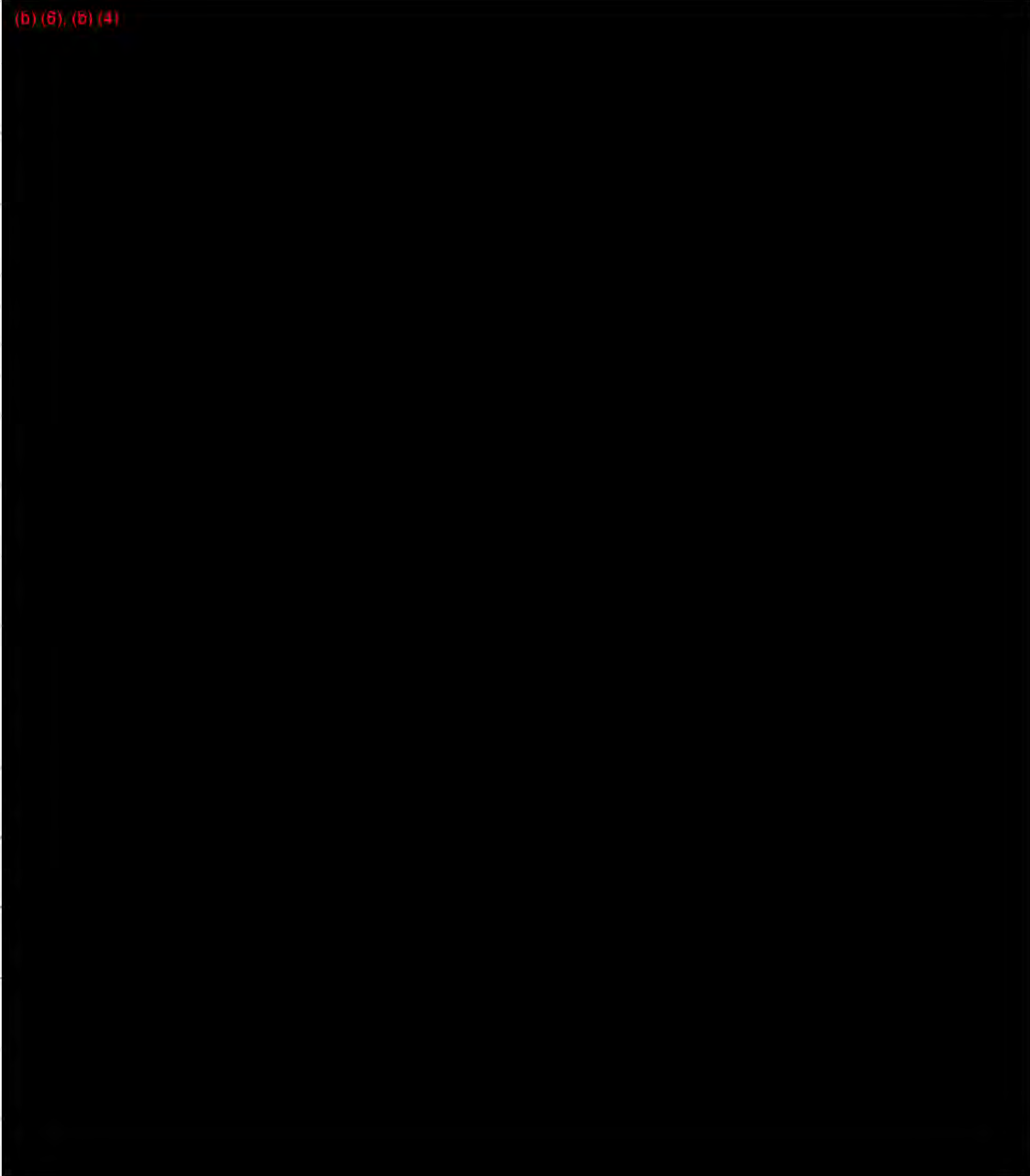


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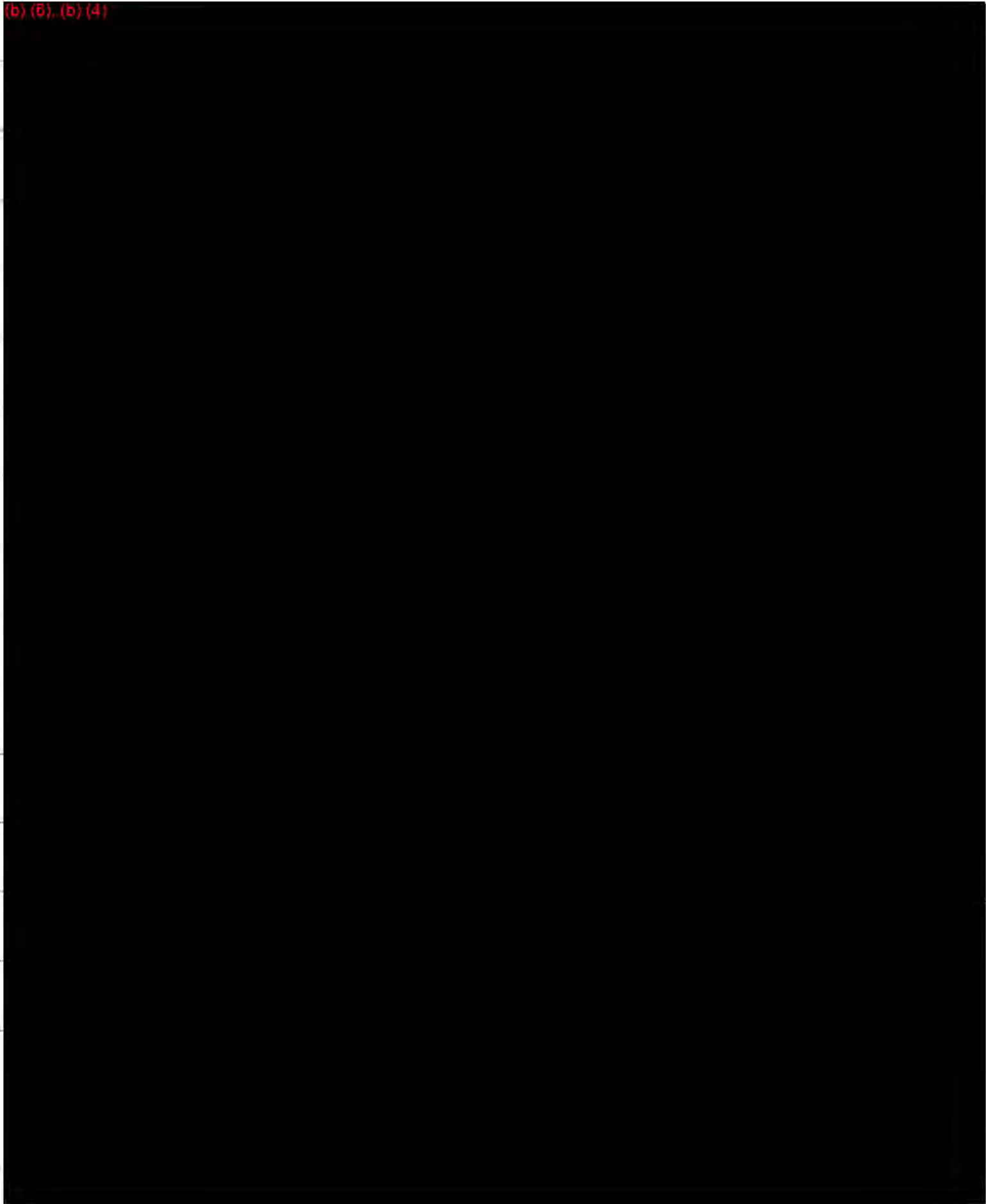






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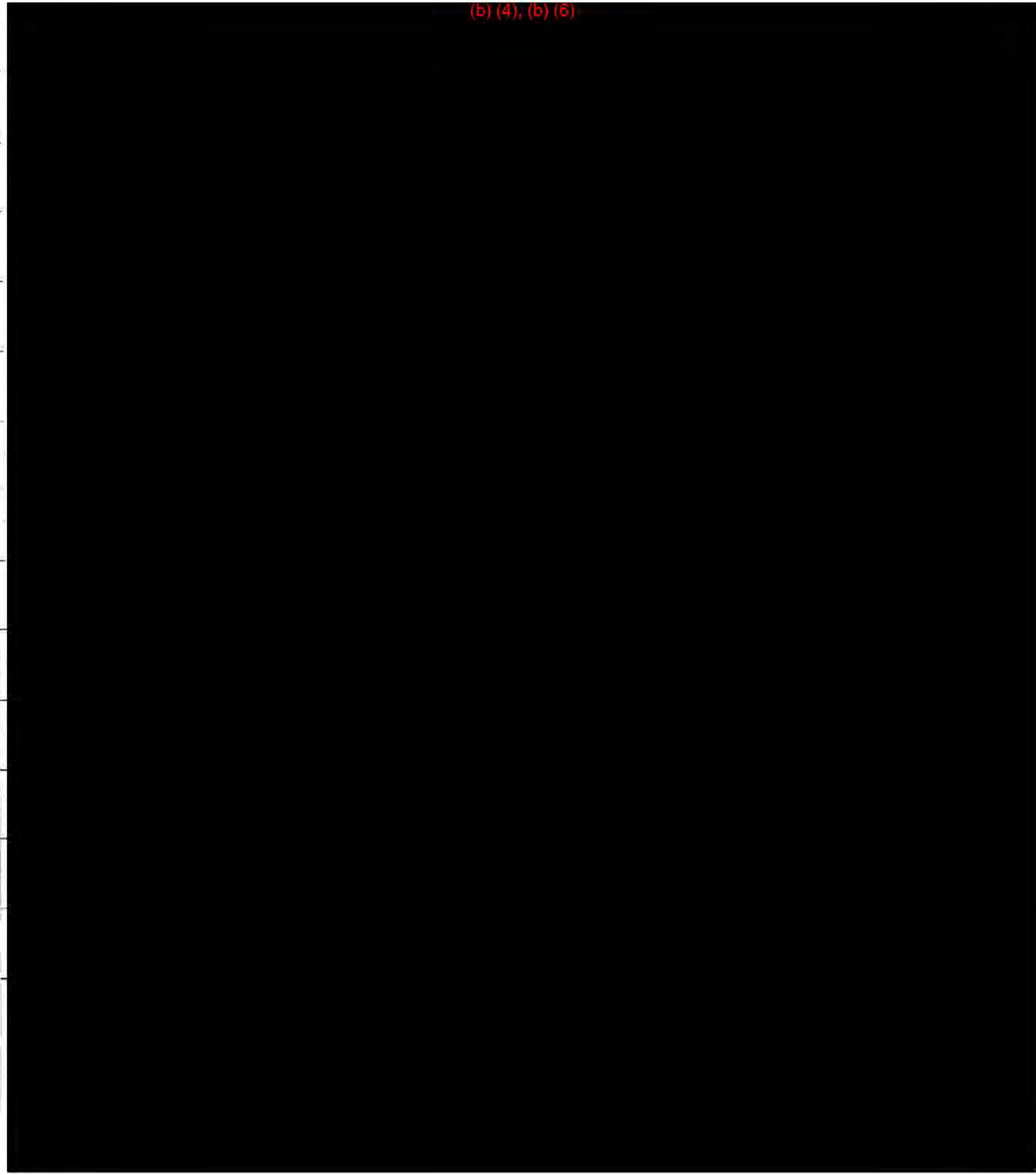
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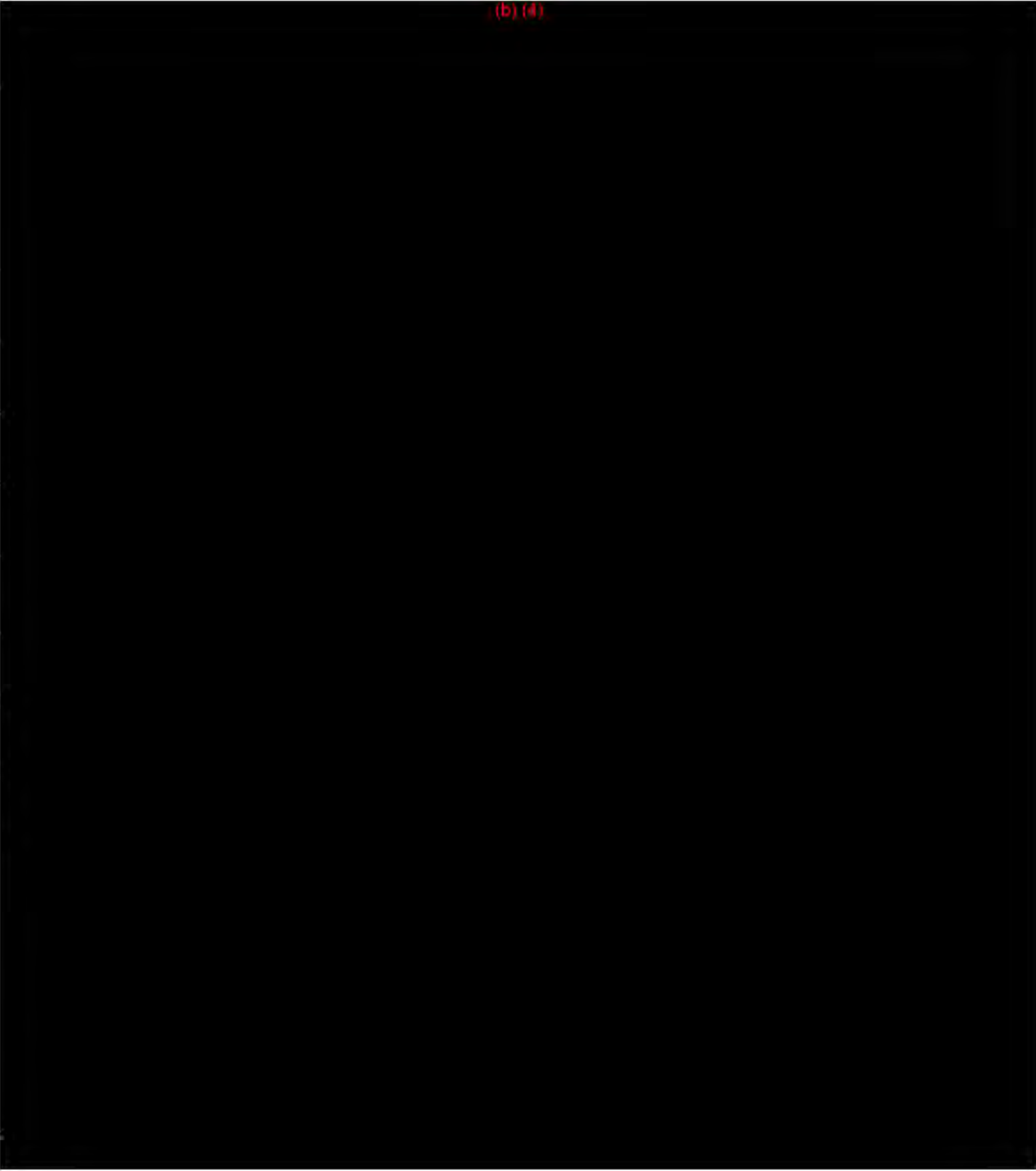
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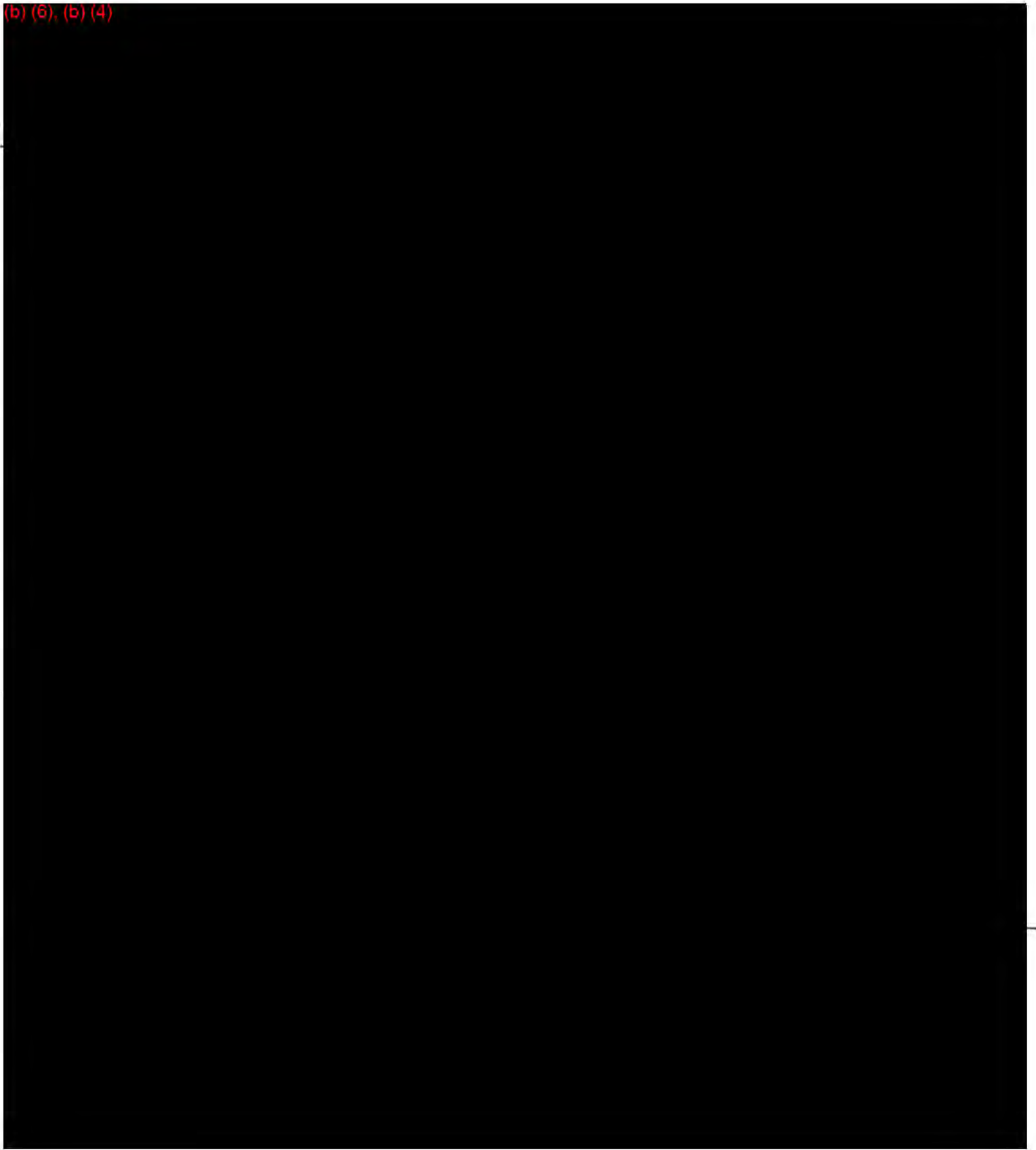
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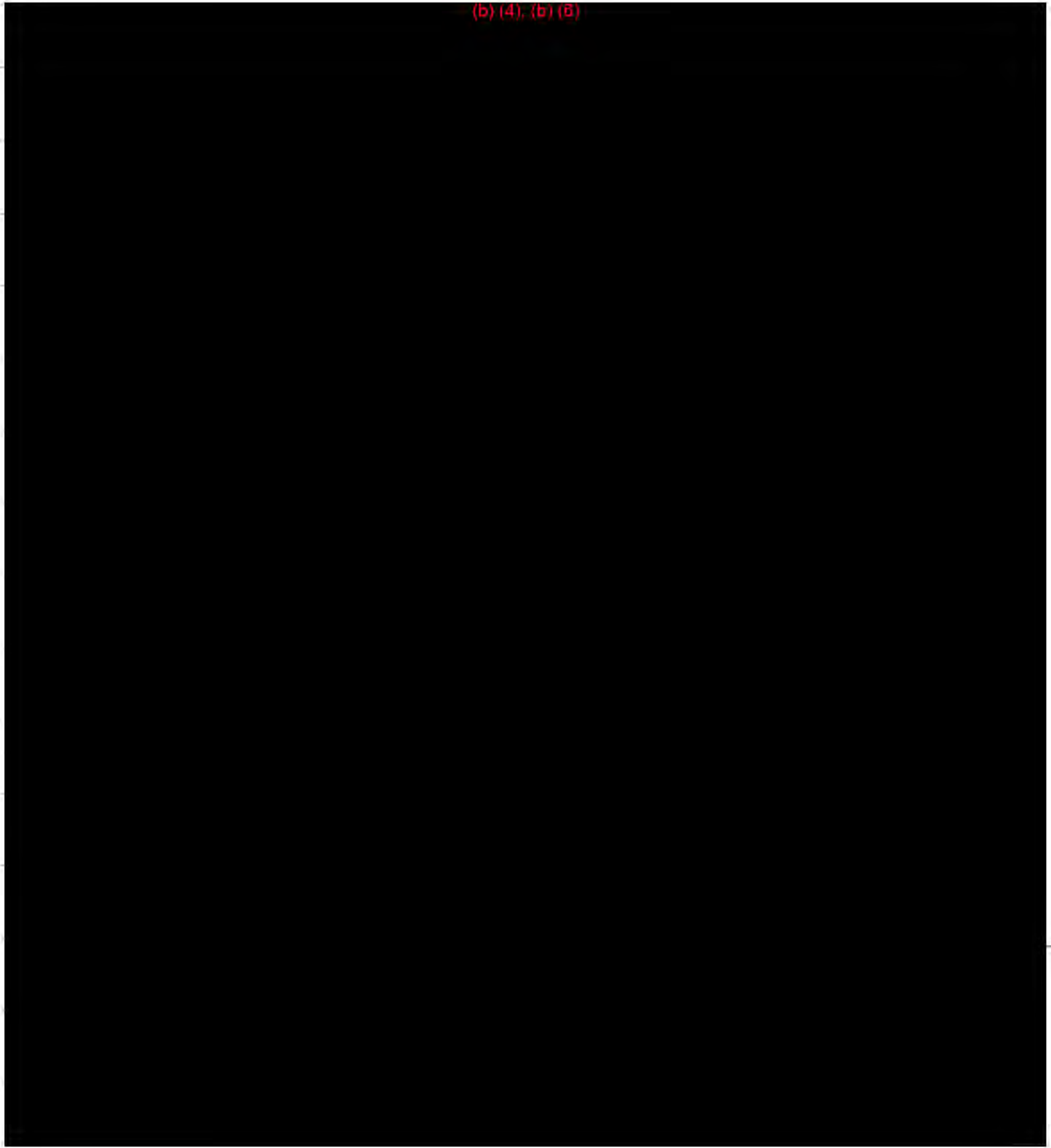
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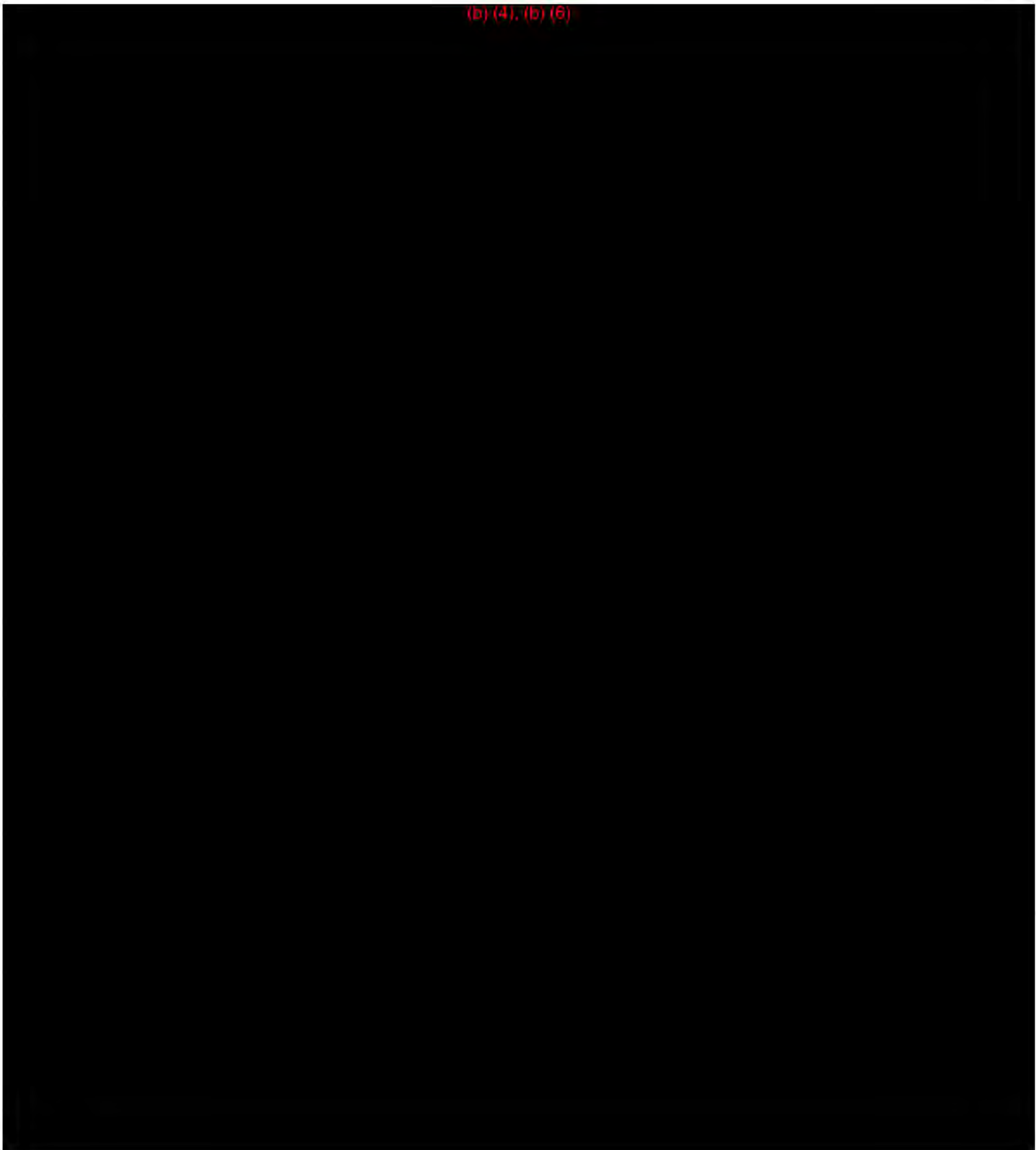


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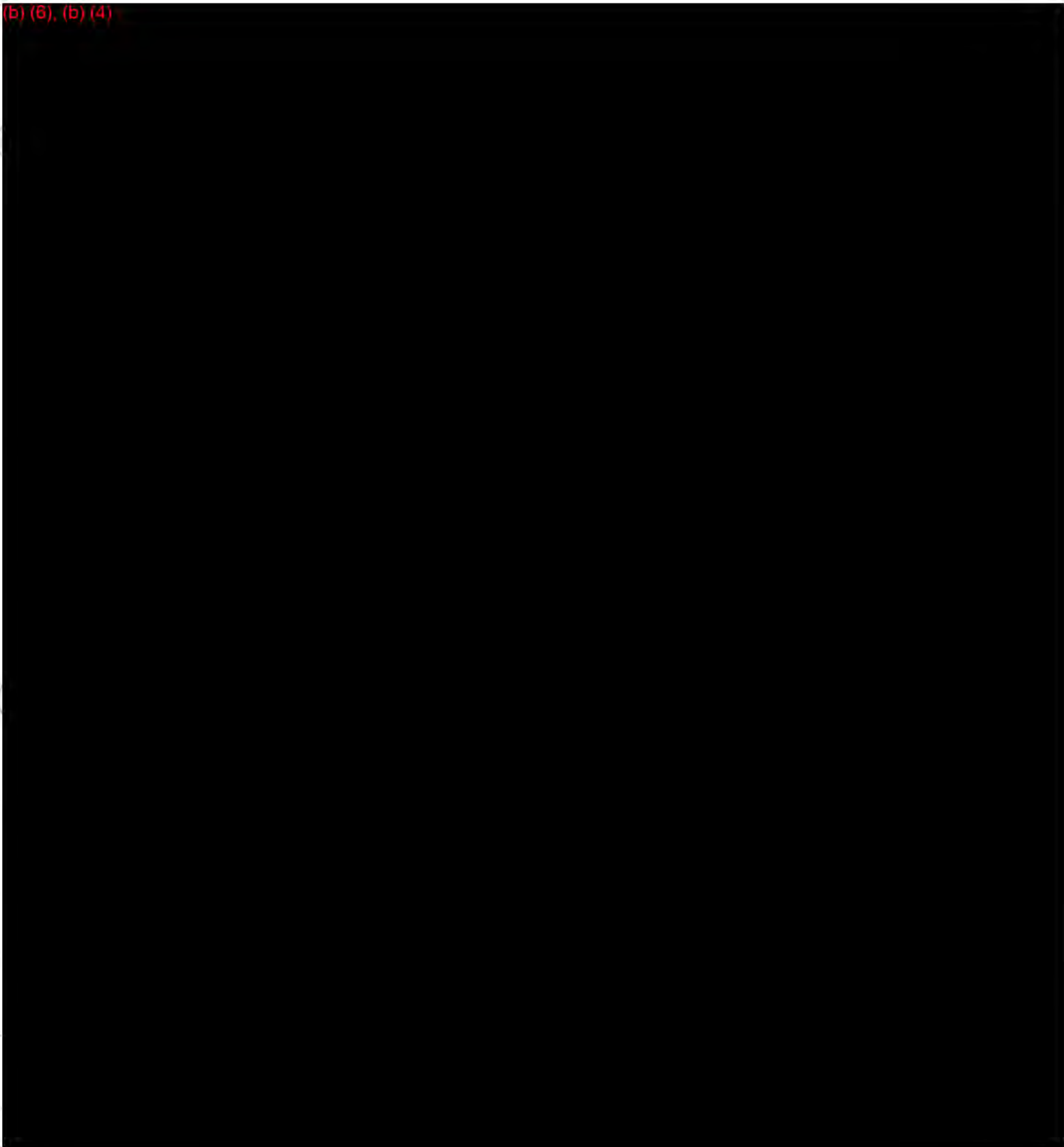
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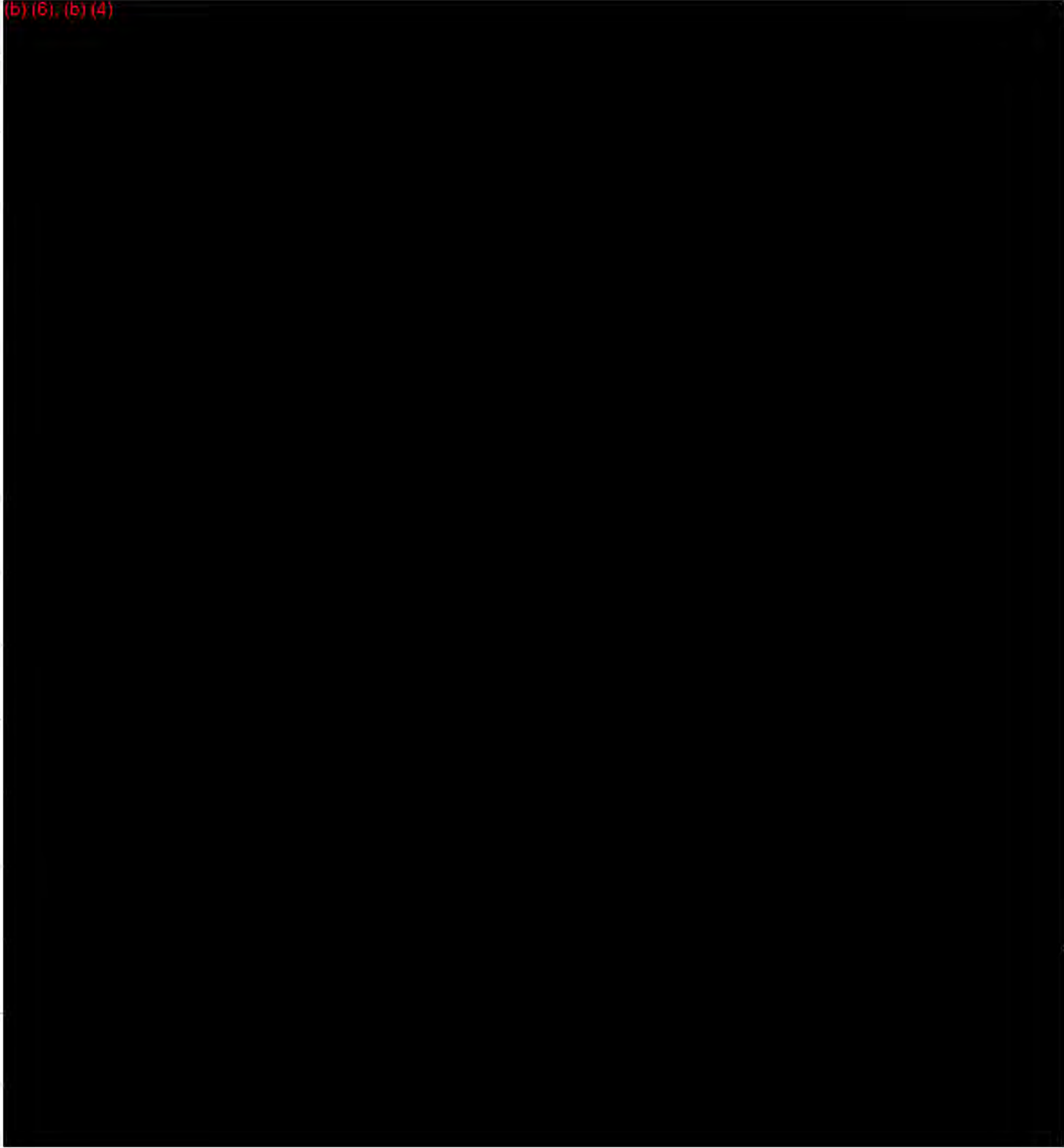


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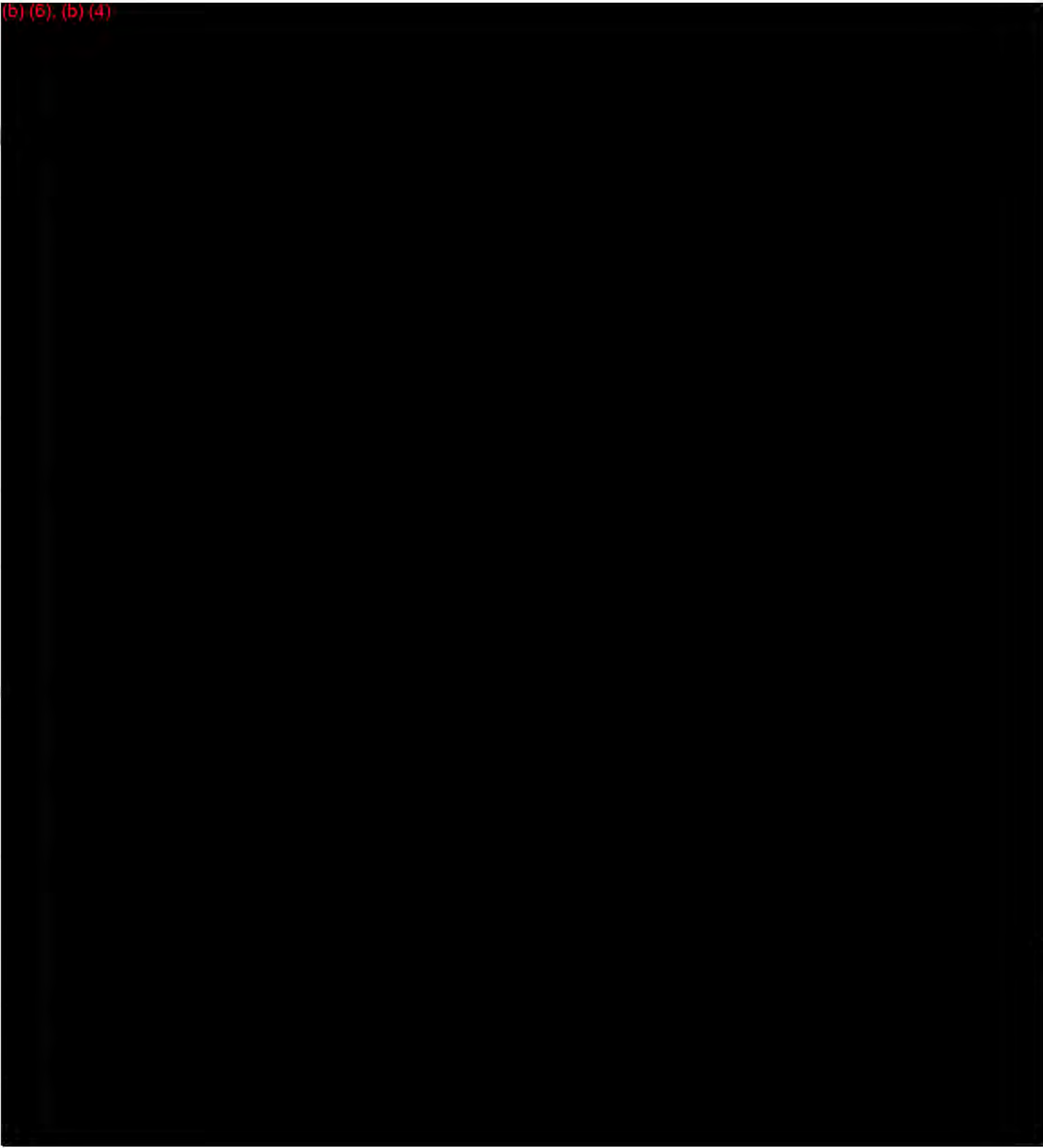
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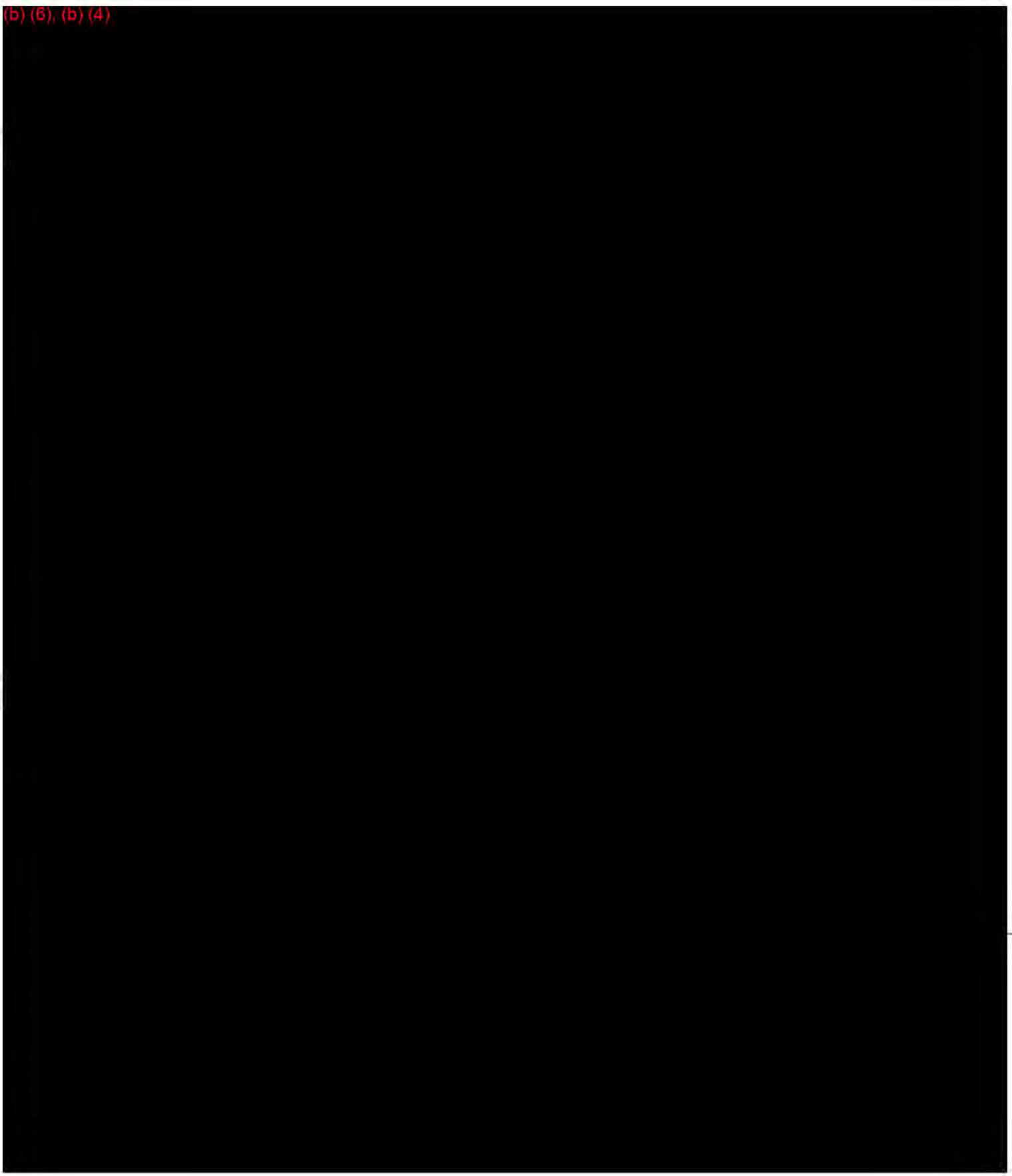
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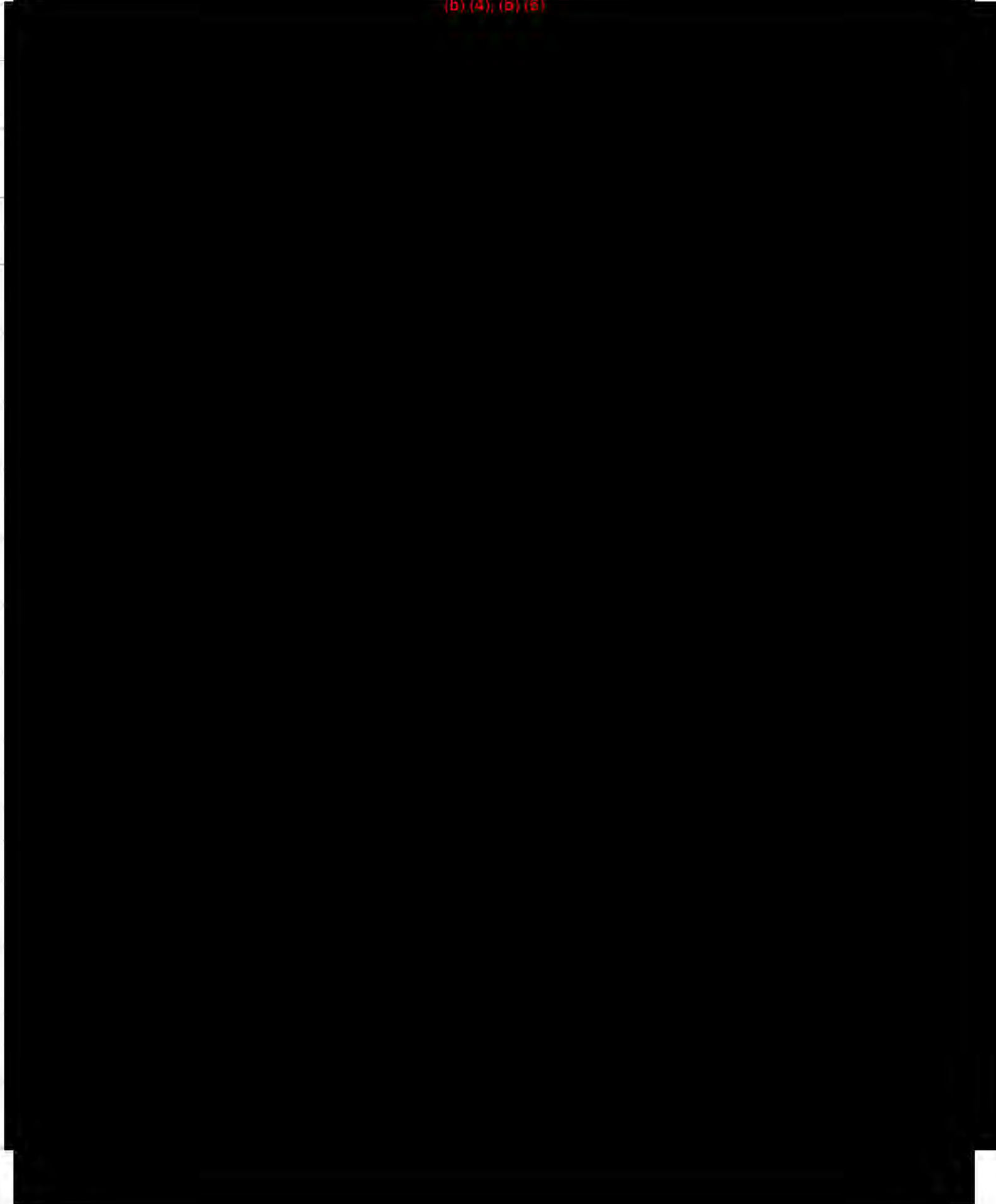
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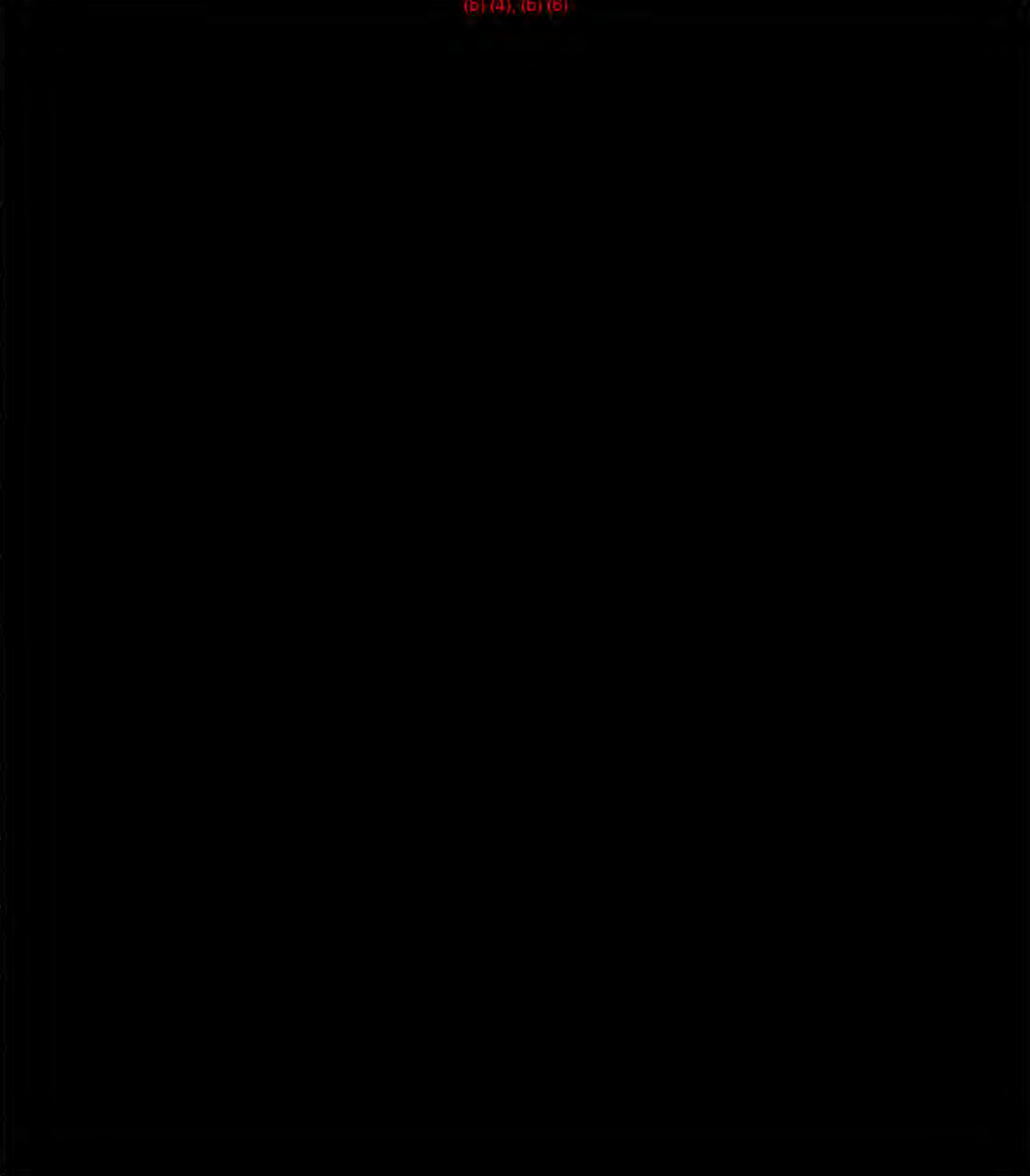
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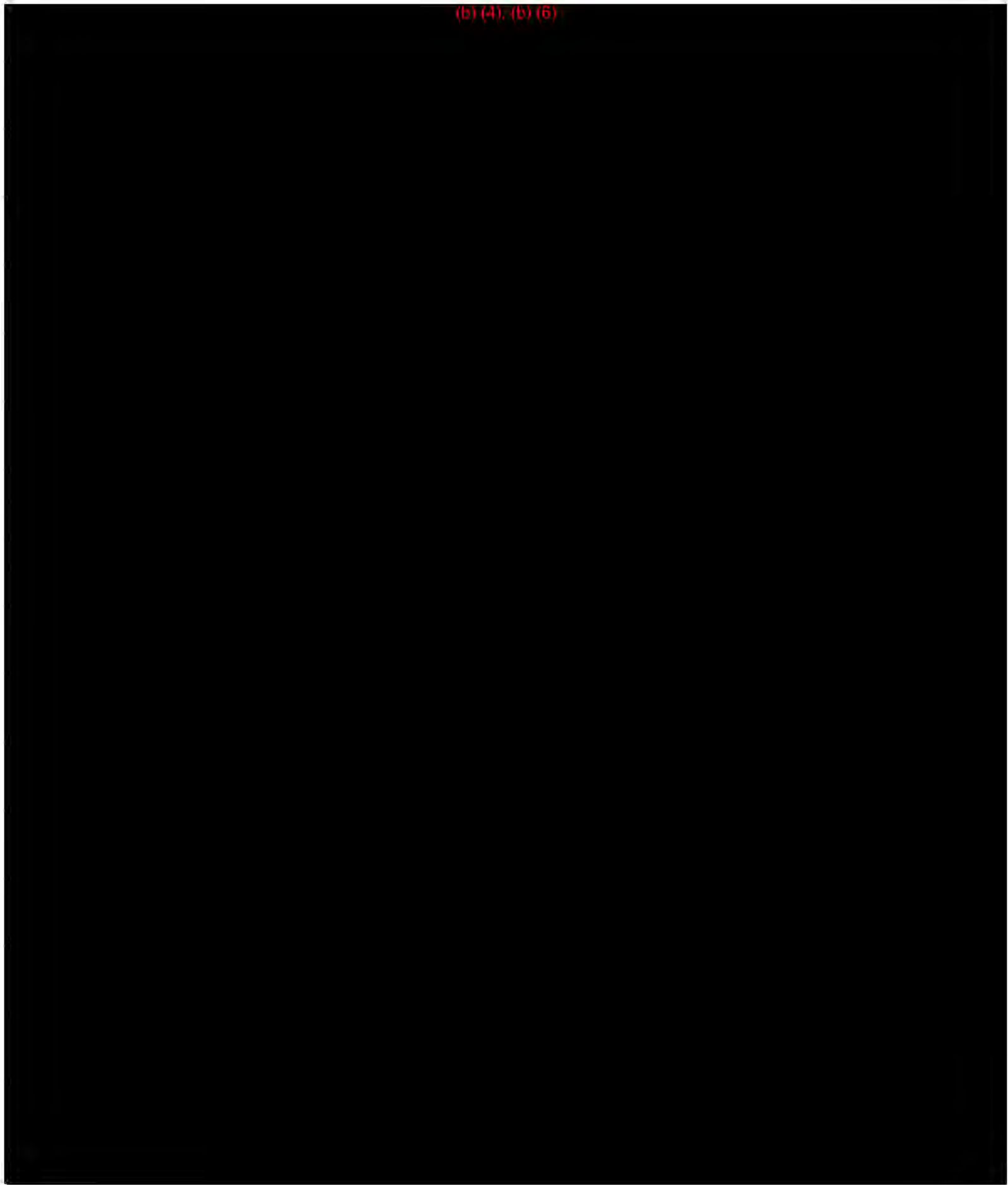
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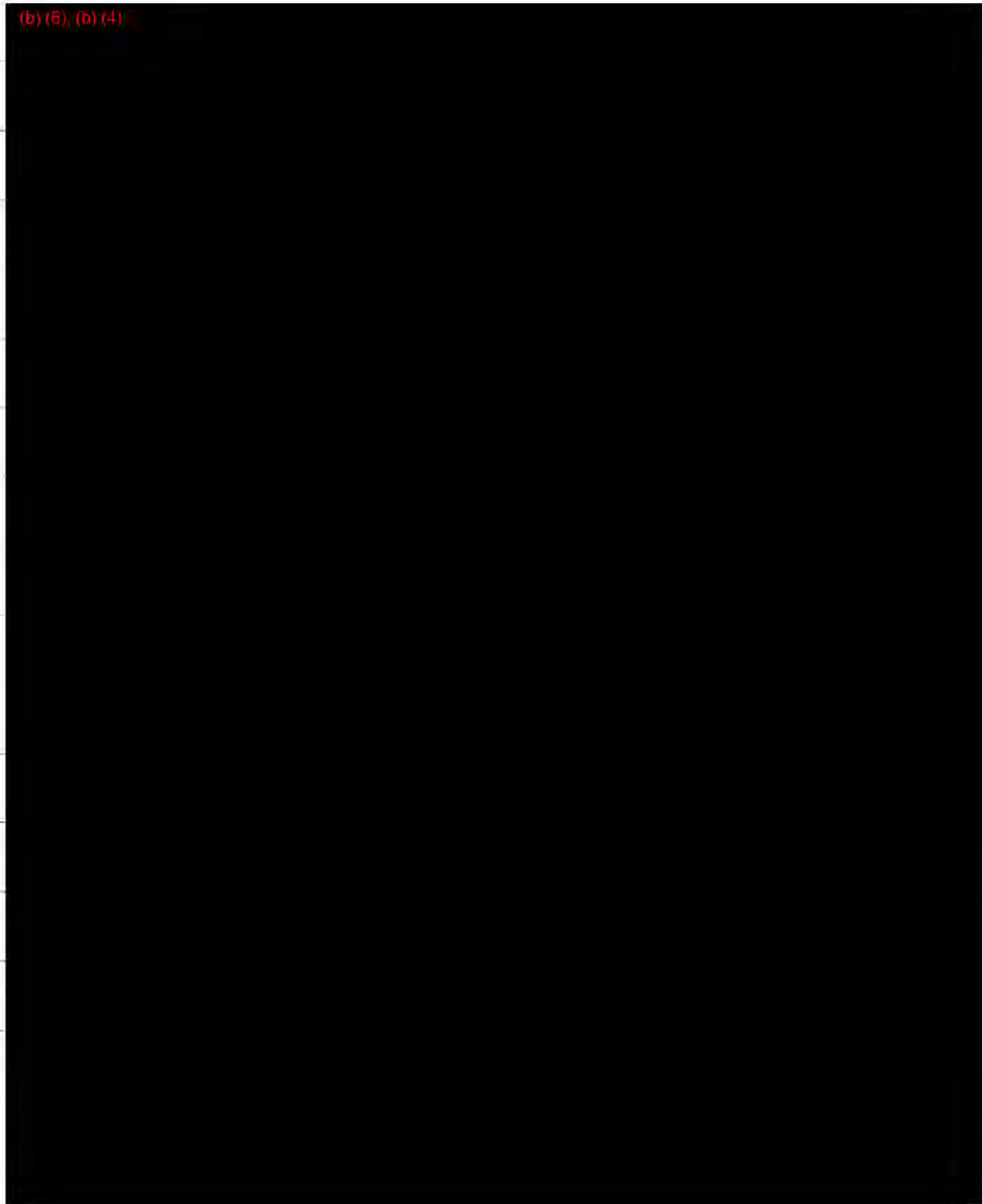


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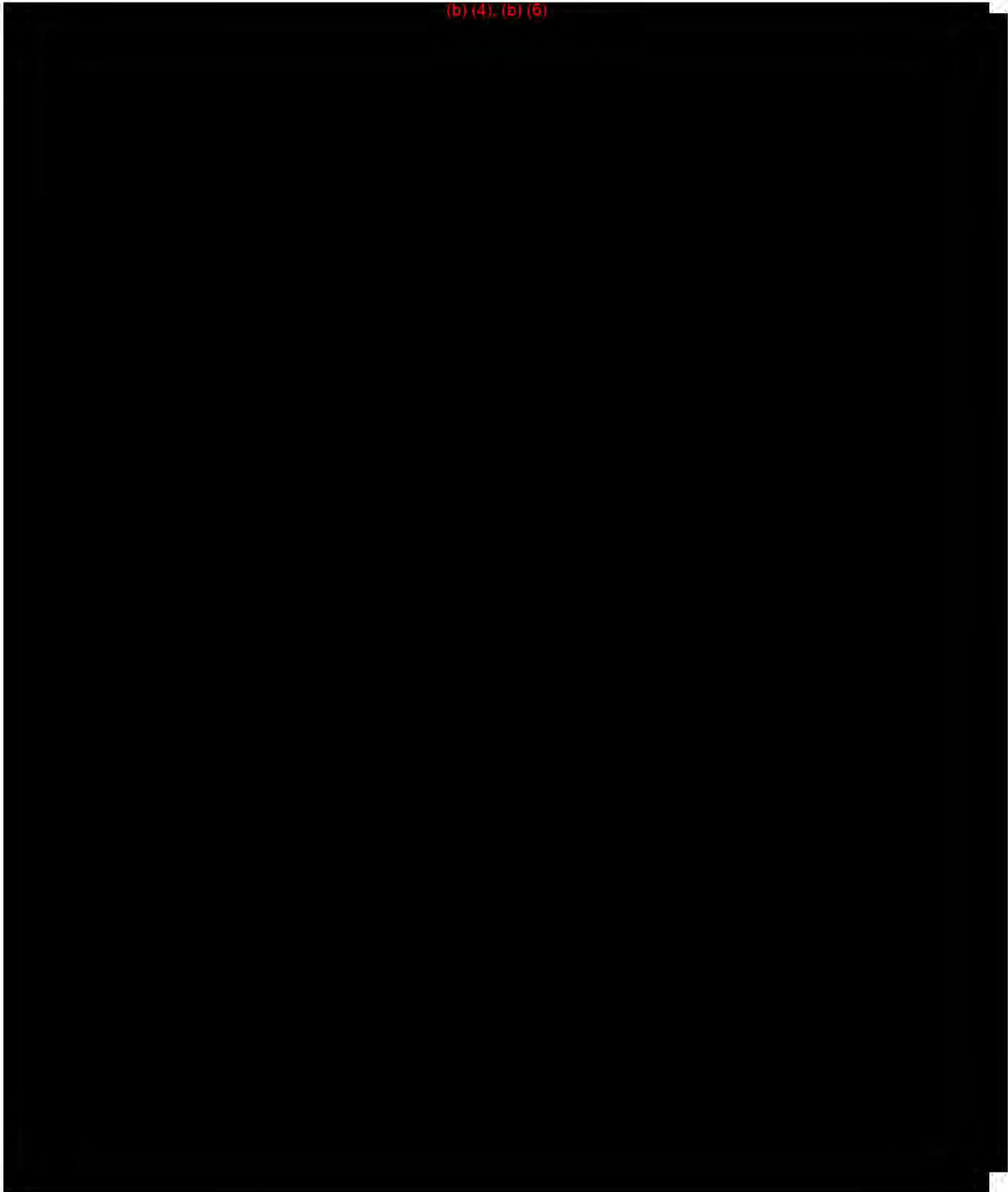
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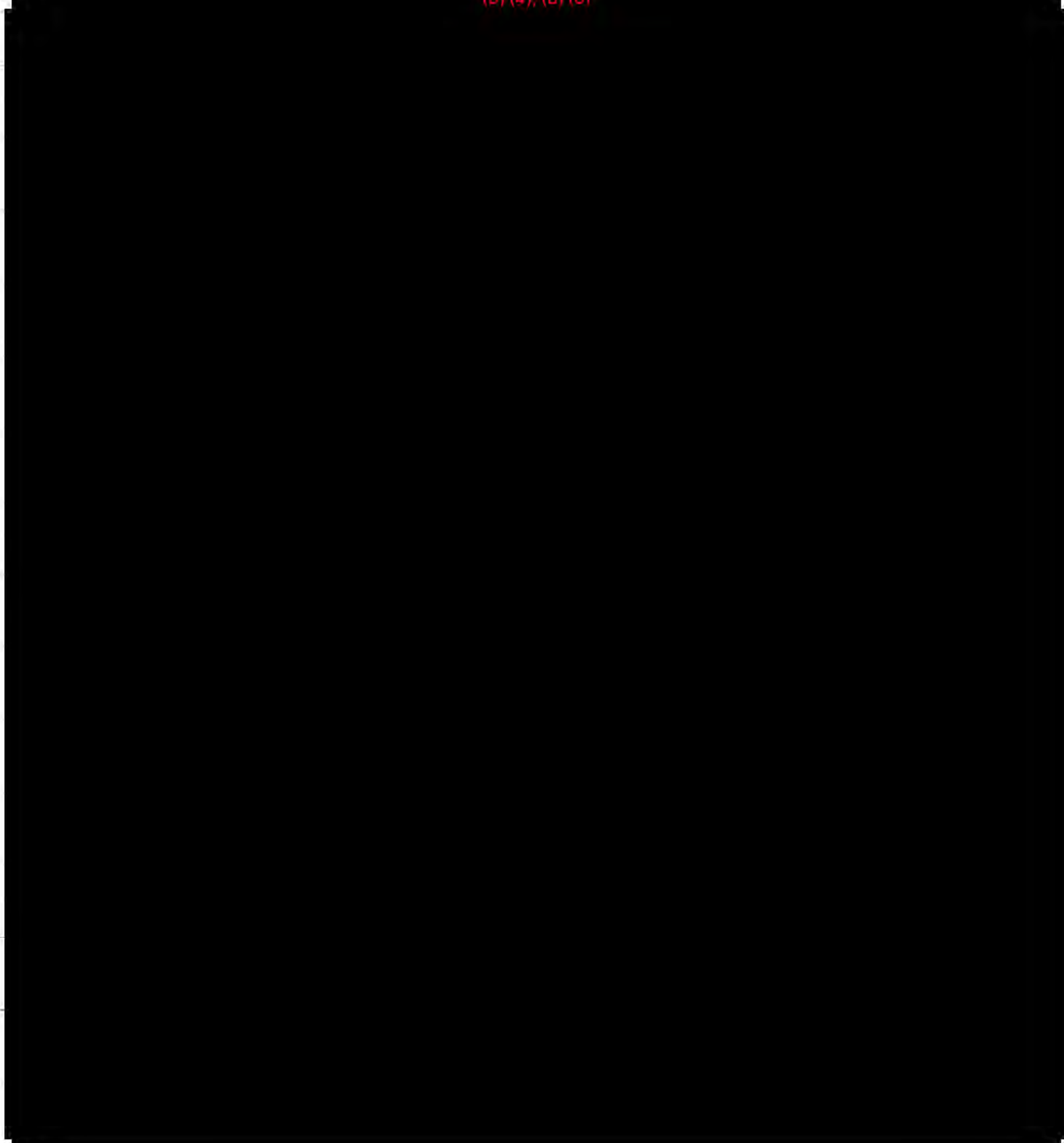
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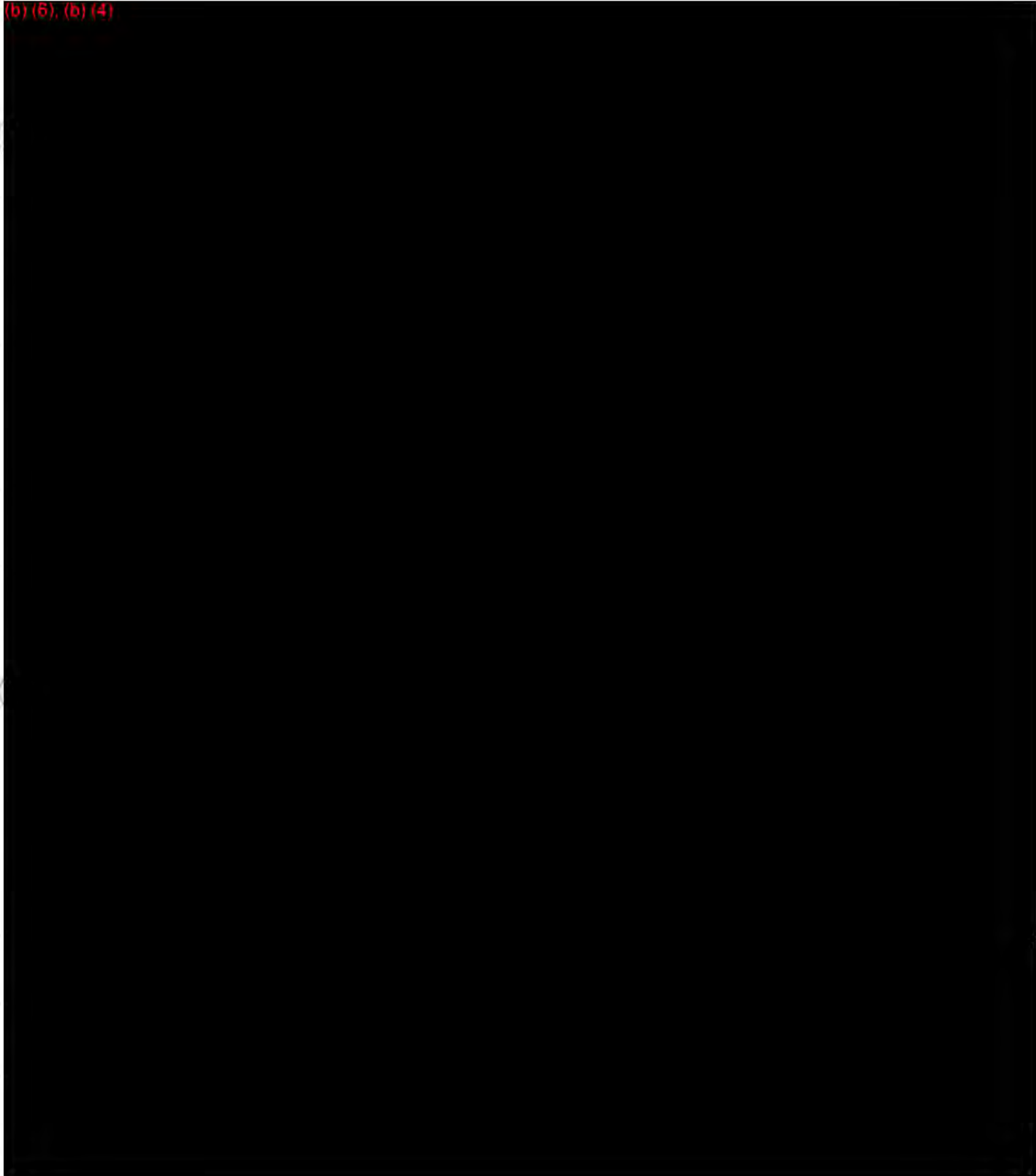


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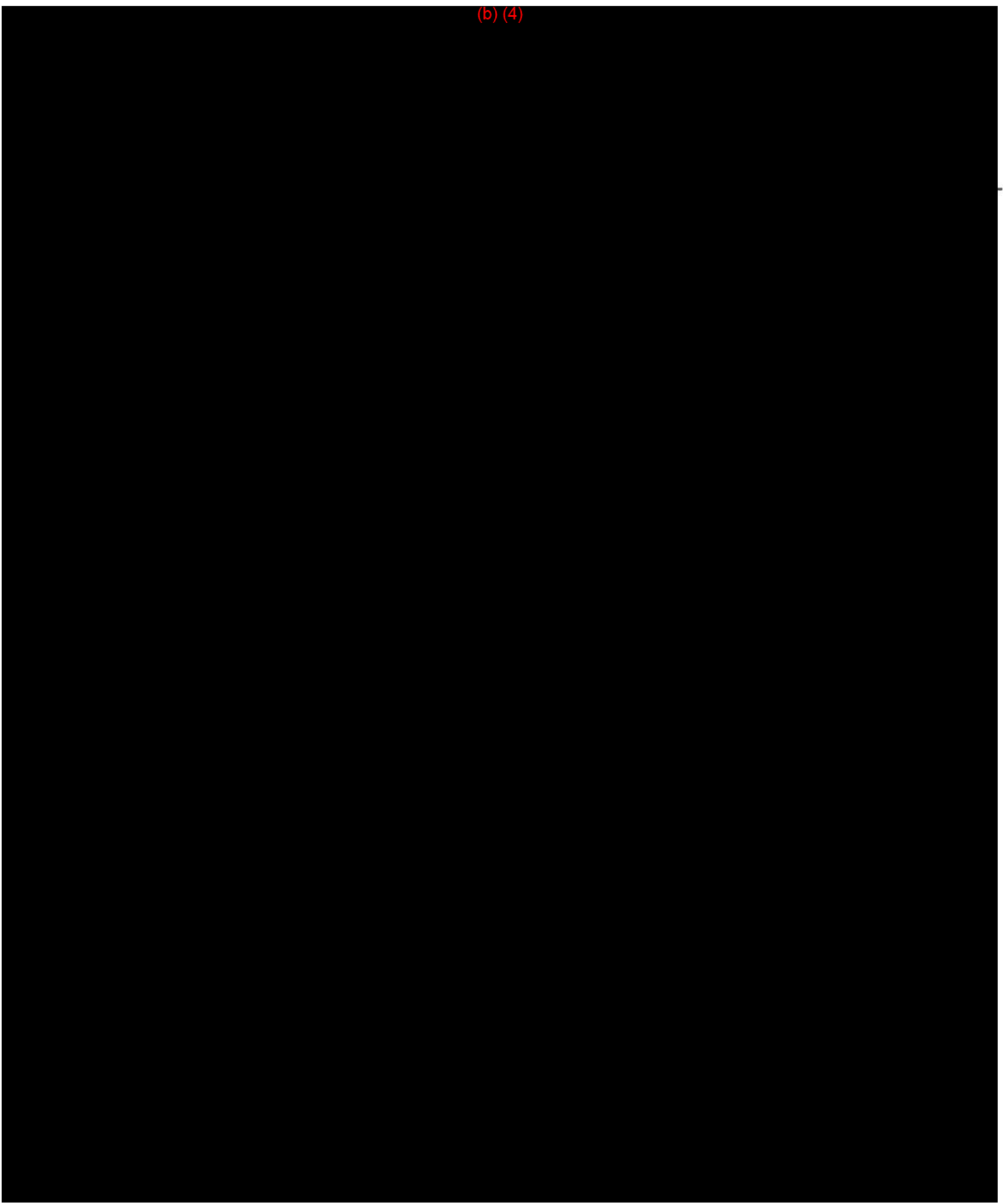
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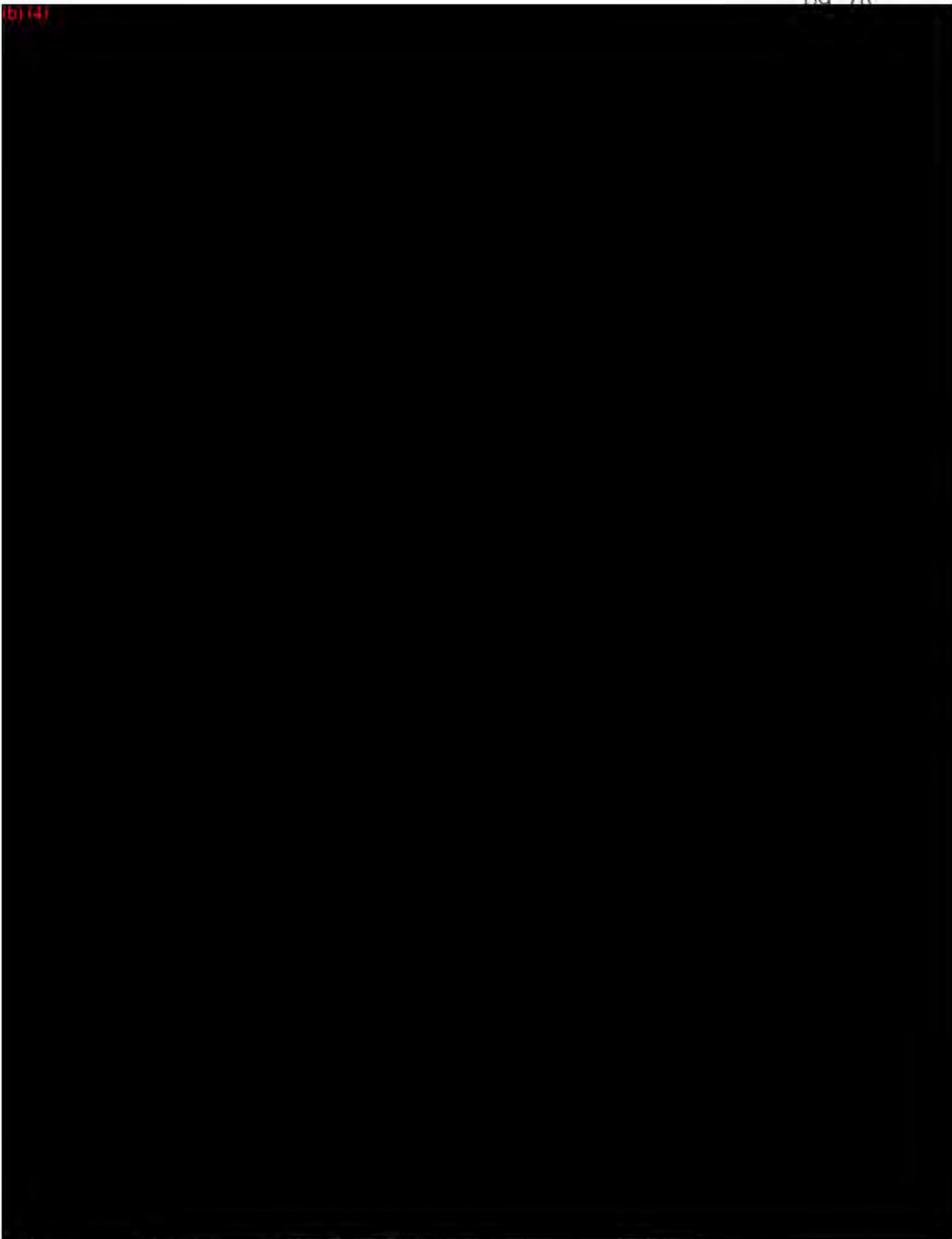
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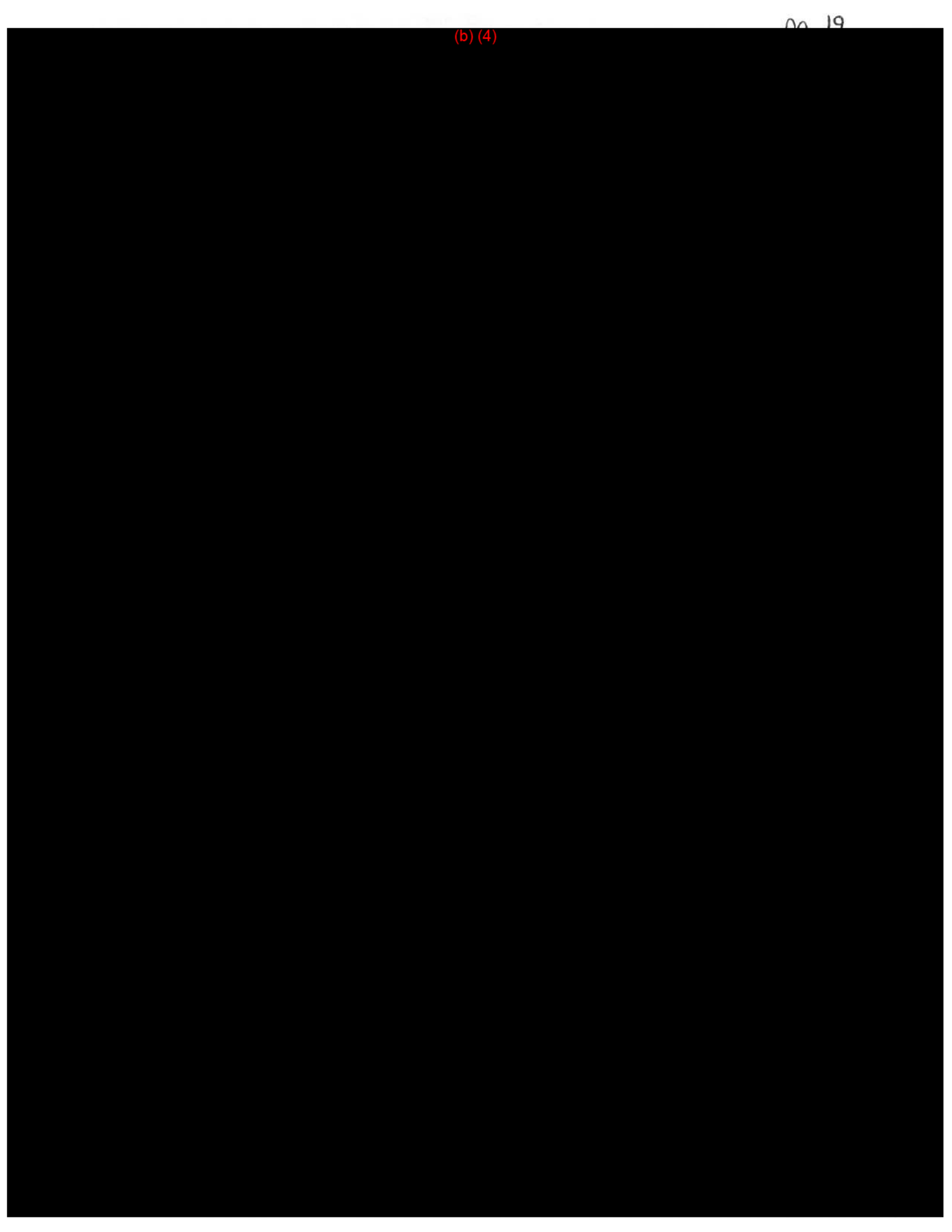


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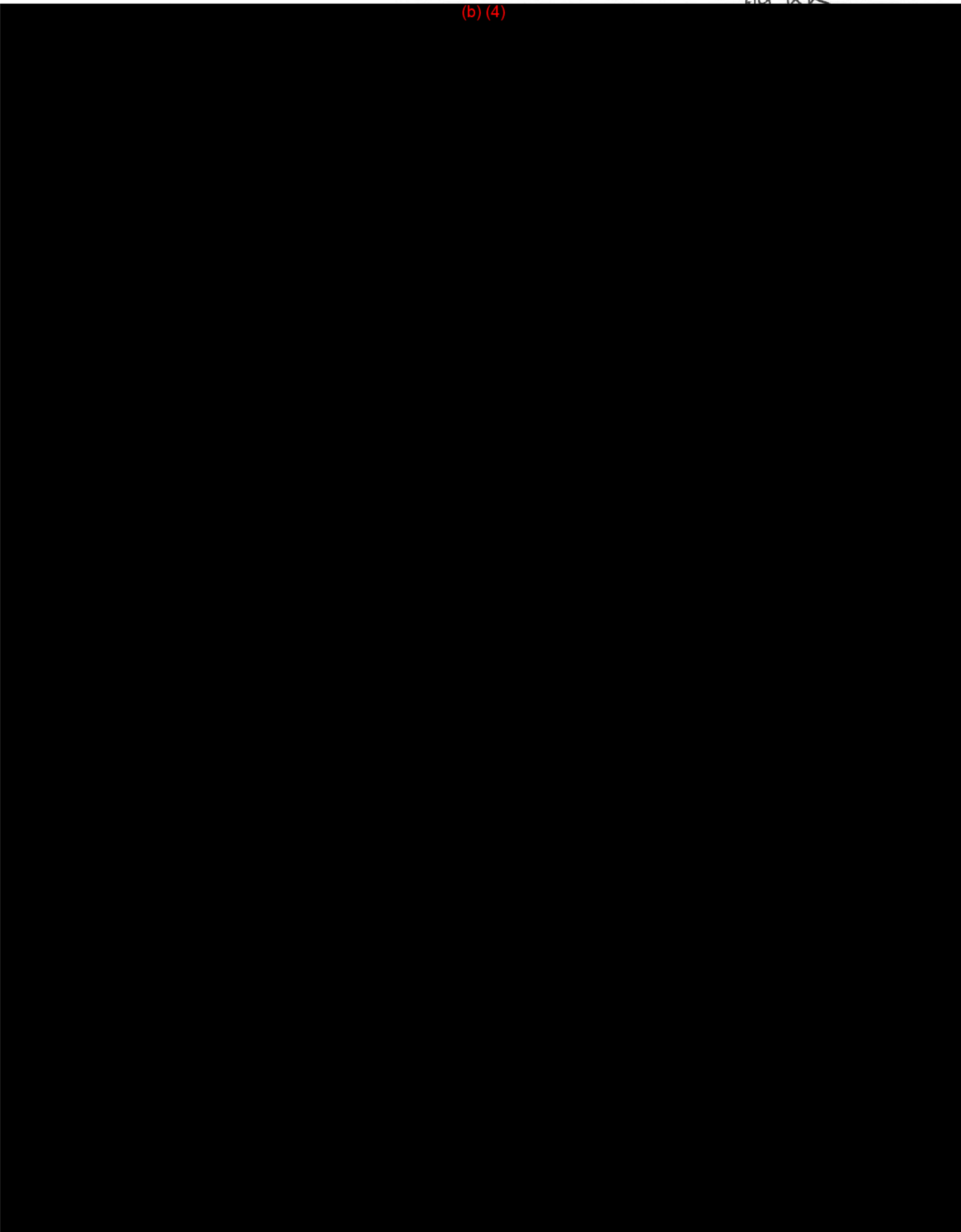


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Business Name Brian Roehning

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NOP §205.202(b)

¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	Sq. ft.	(b) (4) month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	Sq. ft.	(b) (4) month day year	No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	Sq. ft.	(b) (4) month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	Sq. ft.	(b) (4) month day year	No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	Sq. ft.	(b) (4) month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Sq. ft.	(b) (4) month day year	Yes

(b) (4)

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Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

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Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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(b) (4)

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1 LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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(b) (4)

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1 LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
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Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Ac.	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	No

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1 LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?		
				No.	Type				
SECTION D	(b) (4)		Organic (b) (4) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)	Yes	
			Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	(b) (4)	No	
			Transitional Greenhouse Prod.	(b) (4)					
			Organic (b) (4) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)	Yes	
			Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	(b) (4)	No	
			Transitional Greenhouse Prod.	(b) (4)					
			Organic (b) (4) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)	Yes	
			Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	(b) (4)	No	
			Transitional Greenhouse Prod.	(b) (4)					
			Organic (b) (4) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)	Yes	
			Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	(b) (4)	No	
			Transitional Greenhouse Prod.	(b) (4)					
Organic (b) (4) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)	Yes				
Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	(b) (4)	No				
Transitional Greenhouse Prod.	(b) (4)								
Organic (b) (4) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)	Yes				
Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	(b) (4)	No				
Transitional Greenhouse Prod.	(b) (4)								
Organic (b) (4) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)	Yes				
Organic (b) (4) Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	(b) (4)	(b) (4)	No				
Transitional Greenhouse Prod.	(b) (4)								

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¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
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Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4) Ac. Sq. ft.	(b) (4) month day year	(b) (4) No

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Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional (b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4) month day year	(b) (4) No

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Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
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Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod. Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
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Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	Ac.	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	month day year	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	month day year	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Ac.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	Sq. ft.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	month day year	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Ac.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	Sq. ft.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	month day year	Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Ac.	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	Sq. ft.	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	Sq. ft.	month day year	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	Ac.	(b) (4)	Yes

SECTION D

(b) (4)

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NOF §205.202(b)

Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

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¹ LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS – Please see instructions
Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic (b) Transitional	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	(b) (4)

(b) (4)

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NOP §205.202(b)

1. LISTING OF FIELDS, GREENHOUSES/INDOOR PRODUCTION AREAS - Please see instructions

Unit/Field No. should coincide with numbering system used on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited substance was last used on a field.

Unit/Field No.	USDA-FSA No. (if applicable)	County	Unit/Field Type	Size		Transition Expiration Date	Is this field irrigated?
				No.	Type		
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Organic (b) (4) Transitional	(b) (4)	(b) (4)	(b) (4)	No
(b) (4)	(b) (4)	(b) (4)	Organic Greenhouse/Indoor Prod.	(b) (4)	(b) (4)	(b) (4)	Yes
(b) (4)	(b) (4)	(b) (4)	Transitional Greenhouse Prod.	(b) (4)	(b) (4)	(b) (4)	No

¹FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
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(b) (4)

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¹FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
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(b) (4)

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FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
-----------------------	---------------------------------------	-----------	----------------------------------------------------	----------------------------	---------------------------

(b) (4)

SECTION E

Business Name Brian Boehning

1 FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
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(b) (4)

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FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
-----------------------	---------------------------------------	-----------	----------------------------------------------------	----------------------------	---------------------------

(b) (4)

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FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
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(b) (4)

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1 FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
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(b) (4)

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FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
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(b) (4)

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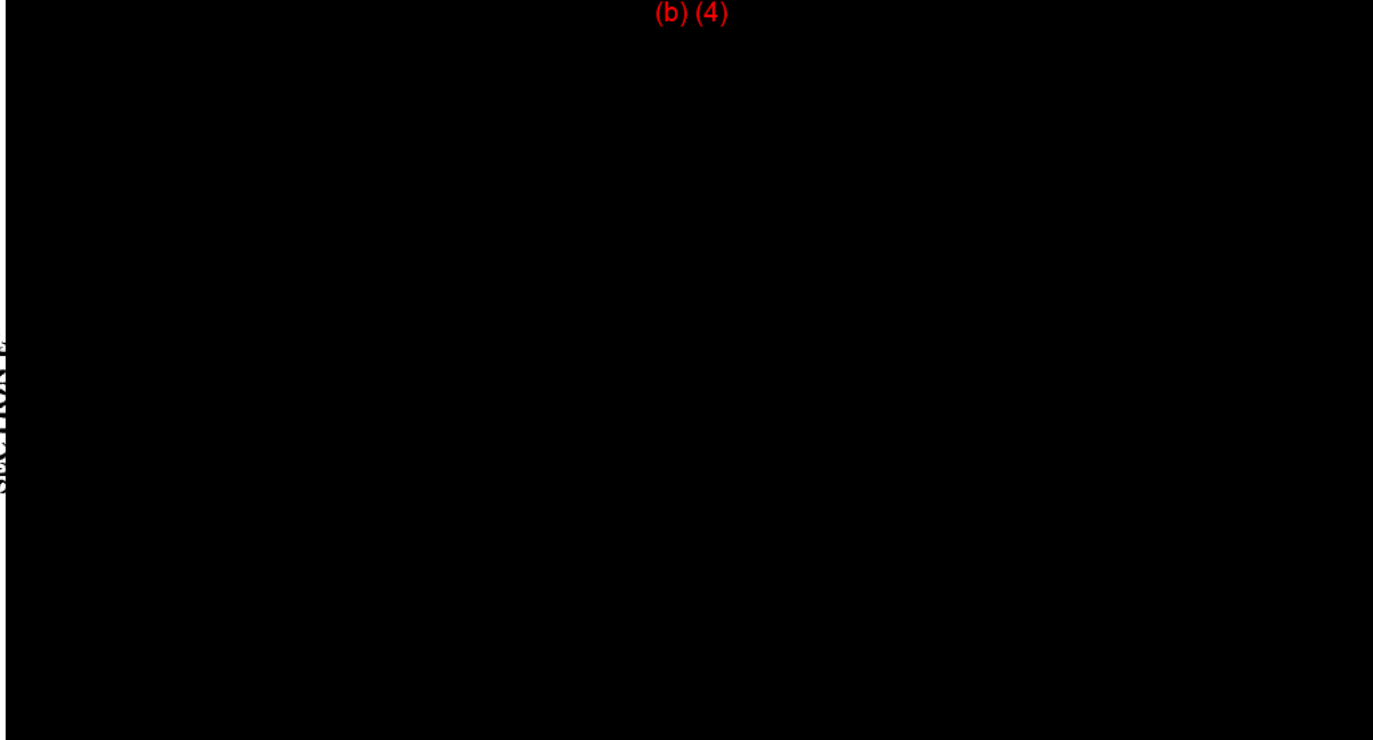
¹FIELD CROP/GREENHOUSE PLAN FOR THE ONE-YEAR CERTIFICATION PERIOD NOP §205.202(c) & §205.205

Complete the table below and show all fields. The acreage listed in this table must equal the information entered in other Sections, the field/farm histories, and the map. **Show the entire crop rotation for the year, including fallow periods, cover crops, green manure crops, etc. Pastures are considered a crop and must be listed on each form.**

Crop Year: 2012

Unit/ Field No.	Estimated Acre/Sq Ft. Each Crop	Crop Name	Crop Use (H) Harvest (F) Forage (C) Cover	Estimated Planting Date	Estimated Harvest Date
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(b) (4)



SECTION E

(b) (4)

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1. PRECEDING THREE-YEAR MATERIAL USE INFORMATION

NOP §205.202(b) & §205.201(b)(2)

Field or Production Unit No. 1a - 100 **(b) (4)** Not Applicable - no materials of any kind have been used during the last 3 years

Proceed to Section G - Buffer Zone Information

Annual Update	Previous Year (2011)	Current Year (2012)	2 Years Ago ()	3 Years Ago ()	Material Name	Date Last Used	Material Name	Date Last Used	Material Name	Date Last Used
New Application	Material Name	Date Last Used	Material Name	Date Last Used	Material Name	Date Last Used	Material Name	Date Last Used	Material Name	Date Last Used
Insecticides	(b) (4)									
Fungicides										
Herbicides										
Growth Regulators										

Continued on Next Page

(b) (4)

Business Name

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NOP §205.202(b) & §205.201(b)(2)

SECTION F (CONTINUED)

PRECEDING THREE-YEAR MATERIAL USE INFORMATION (CONTINUED)		Field or Production Unit No. 1a - 100	
Annual Update	Previous Year (2011)	Current Year (2012)	
New Application	Previous Year ()	2 Years Ago ()	3 Years Ago ()
	Material Name	Date Last Used	Material Name
			Date Last Used
Foliar Applied Fertilizers	(b) (4)		
Soil Applied Fertilizers			
Soil Amendments			
Other			
Are any other fields treated in an identical manner? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

If yes, please list field numbers (Separate pages for identical fields are not required.)

(b) (4)

Please attach additional copies for each field not treated in an identical manner

Facility Name Brian Boehning

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PRECEDING THREE-YEAR MATERIAL USE INFORMATION

NOP §205.202(b) & §205.201(b)(2)

Field or Production Unit No. All Fields 1a-10 **(b) (4)** Not Applicable - no materials of any kind have been used during the last 3 years

Proceed to Section G - Buffer Zone Information

Annual Update	Previous Year (2010)	Current Year (2011)	2 Years Ago (2009)	3 Years Ago (2008)
New Application	Material Name	Date Last Used	Material Name	Date Last Used
Insecticides	(b) (4)			
Fungicides				
Herbicides				
Growth Regulators				

Continued on Next Page

(b) (4)

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NOP §205.202(b) & §205.201(b)(2)

SECTION F (CONTINUED)

PRECEDING THREE-YEAR MATERIAL USE INFORMATION (CONTINUED)		Field or Production Unit No. 1a-100	
Annual Update	Previous Year (2010)	Current Year (2011)	2 Years Ago (2009)
New Application	Previous Year (2010)	Material Name	Date Last Used
	Material Name	Date Last Used	Material Name
			Material Name
			Date Last Used
Foliar Applied Fertilizers	(b) (4)		
Soil Applied Fertilizers			
Soil Amendments			
Other			
Are any other fields treated in an identical manner?			

Are any other fields treated in an identical manner? **(b) (4)** YES **(b) (4)** NO **(b) (4)** If yes, please list field numbers: **(b) (4)**
 (Separate pages for identical fields are not required.)

Please attach additional copies for each field not treated in an identical manner

Facility Name Brian Boehning

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¹BUFFER ZONE INFORMATION **NOP §205.201(a)(5) & §205.202(c)**

NOP Rule requires that the buffer must be sufficient in size or other features (windbreaks, diversions, ditches, etc.) to prevent the unintended contact with prohibited substances applied to adjacent land areas. Crops within the required buffer must be left unharvested or harvested, stored, and disposed of as non-organic crop, with records kept of crop disposition. Indicate buffer zones and show all adjoining land uses on your field maps in Section C.

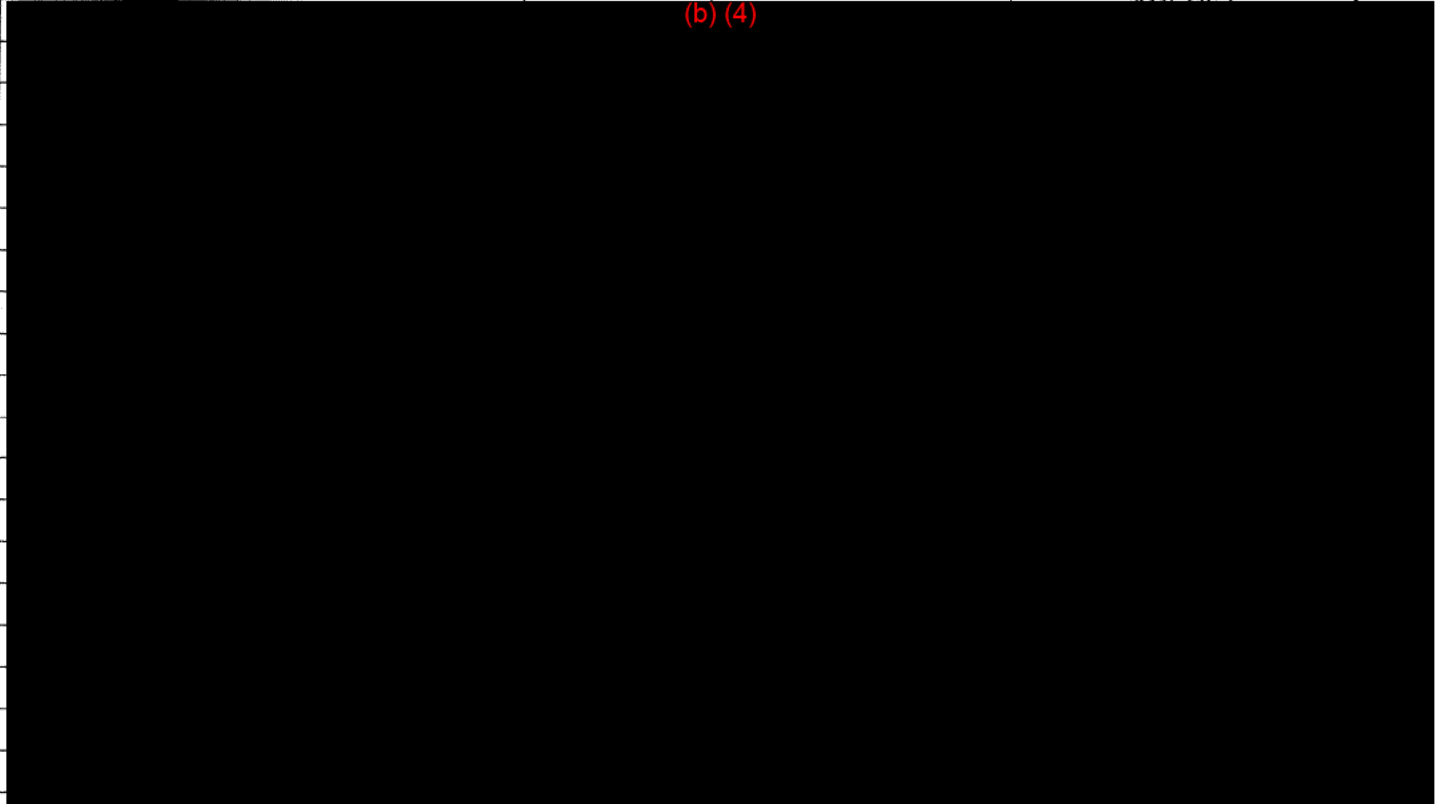
List specific buffer areas you maintain.
(indicate all adjoining land uses on your field maps)

(b)(4) Not applicable – Buffer zones are not needed to prevent contamination - Proceed to Section H – Greenhouse Indoor Unit Information

Location or Field No.	Type of buffer (crop, treeline, wildlife, planting, grass strip, etc.)	Width of buffer	Adjoining land use	If crop is harvested from buffer, describe use (sale, non-organic livestock feed, seed, etc.)
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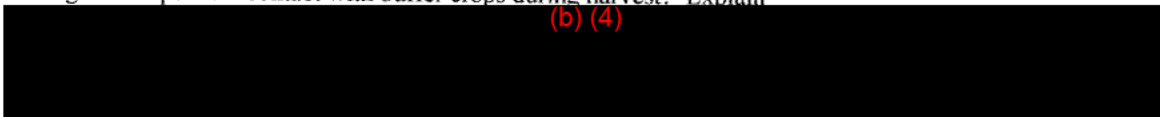
(b)(4)

SECTION G



If crops are harvested from the buffer zones with equipment used for harvesting organic crops, what safeguards do you use to protect organic crops from contact with buffer crops during harvest? Explain

(b)(4)



Are any roadside and/or municipal right-of-ways adjacent to or in close proximity of your organic production? **(b)(4)** Yes **(b)(4)** No
If yes, how are these areas maintained? (please designate these areas on your general farm map in Section C or any applicable maps attached to this form.)

(b)(4) no roadside maintenance mowing only, by **(b)(4)**

(b)(4) Herbicide/pesticide spraying by state, county or local road crews land owner/manager maintains R.O.W. (Right-of-way)

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1 BUFFER ZONE INFORMATION

NOP §205.201(a)(5) & §205.202(c)

NOP Rule requires that the buffer must be sufficient in size or other features (windbreaks, diversions, ditches, etc.) to prevent the unintended contact with prohibited substances applied to adjacent land areas. Crops within the required buffer must be left unharvested or harvested, stored, and disposed of as non-organic crop, with records kept of crop disposition. Indicate buffer zones and show all adjoining land uses on your field maps in Section C.

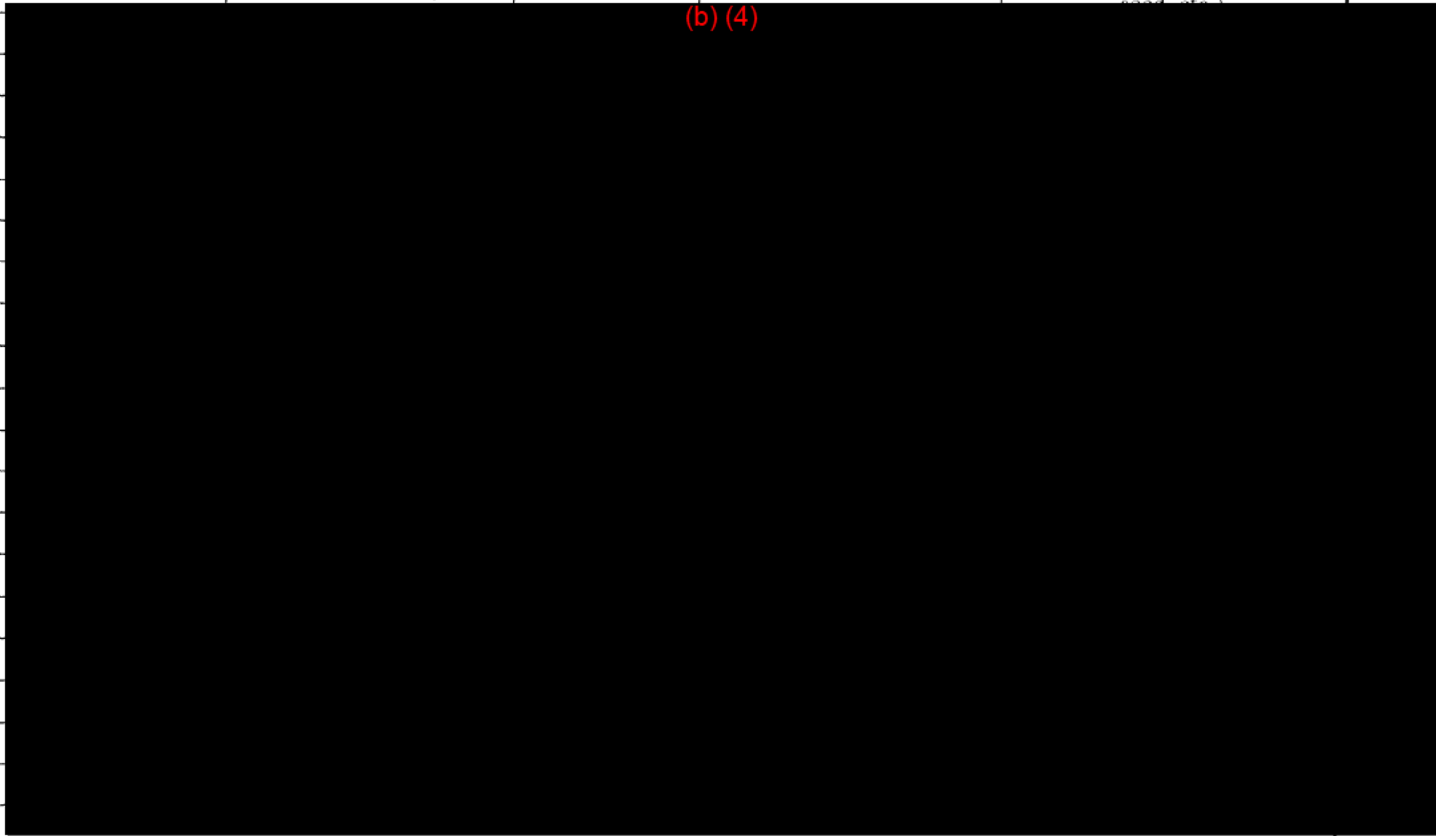
List specific buffer areas you maintain.
(indicate all adjoining land uses on your field maps)

(b)(4) Not applicable - Buffer zones are not needed to prevent contamination - Proceed to Section H - Greenhouse Indoor Unit Information

Location or Field No.	Type of buffer (crop, treeline, wildlife, planting, grass strip, etc.)	Width of buffer	Adjoining land use	If crop is harvested from buffer, describe use (sale, non-organic livestock feed, etc.)
-----------------------	------------------------------------------------------------------------	-----------------	--------------------	-----------------------------------------------------------------------------------------

(b)(4)

SECTION G



If crops are harvested from the buffer zones with equipment used for harvesting organic crops, what safeguards do you use to protect organic crops from contact with buffer crops during harvest? Explain

(b)(4)

Are any roadside and/or municipal right-of-ways adjacent to or in close proximity of your organic production? (b)(4) Yes (b)(4) No
If yes, how are these areas maintained? (please designate these areas on your general farm map in Section C or any applicable maps attached to this form.)

(b)(4) no roadside maintenance mowing only, by (b)(4)

(b)(4) Herbicide/pesticide spraying by state, county or local road crews land owner/manager maintains R.O.W. (Right-of-way)

¹BUFFER ZONE INFORMATION

NOP §205.201(a)(5) & §205.202(c)

NOP Rule requires that the buffer must be sufficient in size or other features (windbreaks, diversions, ditches, etc.) to prevent the unintended contact with prohibited substances applied to adjacent land areas. Crops within the required buffer must be left unharvested or harvested, stored, and disposed of as non-organic crop, with records kept of crop disposition. Indicate buffer zones and show all adjoining land uses on your field maps in Section C.

List specific buffer areas you maintain.
(indicate all adjoining land uses on your field maps)

(b)(4) Not applicable – Buffer zones are not needed to prevent contamination - Proceed to Section H – Greenhouse Indoor Unit Information

Location or Field No.	Type of buffer (crop, treeline, wildlife, planting, grass strip, etc.)	Width of buffer	Adjoining land use	If crop is harvested from buffer, describe use (sale, non-organic livestock feed, seed, etc.)
-----------------------	------------------------------------------------------------------------	-----------------	--------------------	-----------------------------------------------------------------------------------------------

(b) (4)

SECTION G

If crops are harvested from the buffer zones with equipment used for harvesting organic crops, what safeguards do you use to protect organic crops from contact with buffer crops during harvest? Explain

(b) (4)

Are any roadside and/or municipal right-of-ways adjacent to or in close proximity of your organic production? **(b)(4)** Yes **(b)** No
If yes, how are these areas maintained? (please designate these areas on your general farm map in Section C or any applicable maps attached to this form.)

(b) no roadside maintenance

(4) mowing only, by **(b) (4)**

(b)
(4)

Herbicide/pesticide spraying by state, county or local road crews
land owner/manager maintains R.O.W. (Right-of-way)

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1 BUFFER ZONE INFORMATION (CONTINUED)		NOP RULE §205.201(A)(5) & §205.202(C)		
SECTION G (CONTINUED)	Have you posted "No Spray" signs along roadside right-of-ways that adjoin organic fields?	(b) (4)	(b) (4) Yes No	
	Have you communicated with entities responsible for roadside maintenance about your organic status?	(b) (4)	Yes No	
	Do any fields or portions of fields flood frequently? (more than once every ten years)	(b) (4)	Yes No	
	Do flood waters flow onto your land from areas that may pose a risk of contamination (i.e. manufacturing facilities, conventional farms, open waterway, etc.)	(b) (4)	Yes No	
	How do you monitor for crop contamination?	(b) (4) Visual Observation	(b) (4) Residue Analysis	(b) (4) GMO Testing
	(b) (4) Other (list)	(b) (4) Photographs	(b) (4) Wind Direction	(b) (4)
How often do you conduct crop contamination monitoring? (b) (4) Weekly (b) (4) Monthly (b) (4) Annually (b) (4) As Needed				
(b) (4) Other (list)				

1 GREENHOUSE-INDOOR UNIT INFORMATION		(b) (4) Not Applicable – No greenhouse-indoor unit	
Complete for each production unit (as listed in Section D)		Section I – Record Keeping History	
2 GREENHOUSE-INDOOR UNIT INFORMATION - PRODUCTION SYSTEM			
(Check all that apply)			
(b) (4) In-ground (soil)	(b) (4) Raised beds	(b) (4) Soil filled benches	(b) (4) Lined benches
(b) (4) Containers/pots	(b) (4) Suspended containers/pots	(b) (4) Plastic/paper bags	(b) (4) Plastic covered floor
(b) (4) Hydroponics	(b) (4) Sprouts (water only)	(b) (4) Sprouts (in growing medium)	
(b) (4) Other (describe)			
Do you grow seedlings for transplants? (b) (4) Yes (b) (4) No			
SECTION H What types of input products do you use, or plan to use, in the greenhouse? (List all input products in Section J.)			
(b) (4) Soil additives	(b) (4) Foliar feed	(b) (4) Pest management	(b) (4) Disease management.
Do you use commercial soil media? (b) (4) Yes (b) (4) No			
If yes, what is the product name and ingredients? Please include a product label. (b) (4) Label Included			
Do you make your own planting medium? (b) (4) Yes (b) (4) No			
If yes, list all ingredients used:			
(b) (4)			

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3 GREENHOUSE-INDOOR UNIT INFORMATION - BUILDING TYPE

<input type="checkbox"/> Individual greenhouse unit	<input type="checkbox"/> Gutter-connected greenhouse units	<input type="checkbox"/> Partitioned greenhouse units
<input type="checkbox"/> Enclosed building	<input type="checkbox"/> Enclosed individual room	<input type="checkbox"/> Other (describe)

4 GREENHOUSE-INDOOR UNIT INFORMATION - AREA SIZE (in feet)

Length	Width	Number of sections	Total Sq. Ft

5 GREENHOUSE-INDOOR UNIT INFORMATION - BUILDING CONSTRUCTION

Covering

<input type="checkbox"/> None	<input type="checkbox"/> Glass	<input type="checkbox"/> Wood or plastic lathe
<input type="checkbox"/> Polyethylene	<input type="checkbox"/> Wire screen	<input type="checkbox"/> Plastic/fiberglass
<input type="checkbox"/> Shade cloth	<input type="checkbox"/> Wallboard/paneling/wood covering	
<input type="checkbox"/> Other (list)		

Framing

<input type="checkbox"/> Wood	<input type="checkbox"/> Metal	<input type="checkbox"/> Plastic	<input type="checkbox"/> Other (list)
-------------------------------	--------------------------------	----------------------------------	---------------------------------------

Flooring

<input type="checkbox"/> Soil	<input type="checkbox"/> Gravel	<input type="checkbox"/> Wood	<input type="checkbox"/> Concrete	<input type="checkbox"/> Other (list)
-------------------------------	---------------------------------	-------------------------------	-----------------------------------	---------------------------------------

Cooling system (i.e.; water evaporative pads, air-cell, etc.)

Controls only unit to be certified

Controls multiple units - Are all certified? Yes No

If no, how do you prevent contamination? Explain:

Other (list)

Fans, heaters, air exchange systems

Controls only unit to be certified

Controls multiple units: - Are all certified? Yes No

If no, how do you prevent contamination? Explain:

Other (list)

Irrigation watering systems

Supplies only unit to be certified

Supplies multiple units - Are all certified? Yes No

If no, how do you prevent contaminations? Explain:

Other (List)

SECTION H (CONTINUED)

SECTION H (CONTINUED)	⁵ GREENHOUSE-INDOOR UNIT INFORMATION - BUILDING CONSTRUCTION (CONTINUED)	
	Do drainage, gutters, and/or water collection systems prevent contamination of run-off from other areas, buildings or additional greenhouses? <input checked="" type="checkbox"/> (b) Yes <input checked="" type="checkbox"/> (b) No <input checked="" type="checkbox"/> (b) N/A – no prohibited materials used in adjacent areas/buildings	
	Are any prohibited materials applied within 50-feet of the greenhouse or production area? <input checked="" type="checkbox"/> (b) Yes <input checked="" type="checkbox"/> (b) No	
	If yes, how are organic crops protected from drift/contamination?	(b) (4)
	Is all information on this page identical for other units? <input checked="" type="checkbox"/> (b) Yes <input checked="" type="checkbox"/> (b) No	(b) (4)
If yes, please list unit numbers: _____ (separate pages for these units are not required)		
How are pests and diseases managed in the greenhouse? Explain: _____	(b) (4)	

SECTION I	¹ RECORD-KEEPING HISTORY – In the three years prior to application for certification		NOP §205.103	
	Has there been any agricultural use of the land (including turf, pasture and/or lawn)? (If no, Skip to Subsection ² Record-Keeping Plan)	<input checked="" type="checkbox"/> (b) Yes <input checked="" type="checkbox"/> (b) No		
	Have any farm activity records been maintained? (cultivation, planting, irrigation, etc.)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	Have any records been kept of purchase, types of materials and application of off-farm inputs? (soil amendments)	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> (b) None used		
	Have any records of purchase, certification or treatment of propagation materials been maintained?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> (b) None used		
	If any crops have been produced, have production records been maintained?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> No crops grown		
	If any crops have been produced, have sales records been maintained?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> No crops harvested		
	² RECORD-KEEPING PLAN			
	Please indicate the records that you maintain or will maintain regarding your Organic production:			
	<input checked="" type="checkbox"/> (b) Previous Land Use Affidavit	<input checked="" type="checkbox"/> (b) Storage Records		
<input checked="" type="checkbox"/> (b) Field Activity Log	<input checked="" type="checkbox"/> (b) Harvest Records			
<input checked="" type="checkbox"/> (b) Copies of No Spray Letters	<input checked="" type="checkbox"/> (b) Sales Records			
<input checked="" type="checkbox"/> (b) Documentation of Seedling Production	<input checked="" type="checkbox"/> (b) Clean Transportation Affidavit			
<input checked="" type="checkbox"/> (b) Documentation of Seed Production	<input checked="" type="checkbox"/> (b) Monitoring Records (soil or water test, etc.)			
<input checked="" type="checkbox"/> (b) Fertility Input Labels	<input checked="" type="checkbox"/> (b) Documentation of Attempts to Source Organic Seeds or Planting stock.			
<input checked="" type="checkbox"/> (b) Manure Application Records	<input checked="" type="checkbox"/> (b) Complaint Log			
<input checked="" type="checkbox"/> (b) Compost Production Records	<input checked="" type="checkbox"/> (b) Photographs			
<input checked="" type="checkbox"/> (b) Pest Control Labels	<input checked="" type="checkbox"/> (b) Other: _____			
<input checked="" type="checkbox"/> (b) Labor Records				
<input checked="" type="checkbox"/> (b) Equipment Cleaning Records				
How many years do you plan to maintain records related to your organic production?		(b) (4)		

NOP §205.203 & §205.205

1 SOIL AND CROP FERTILITY MANAGEMENT - GENERAL INFORMATION AND EVALUATION

What are your general soil types? (b)(4) Sandy (b)(4) Sandy Loam (b)(4) Loam (b)(4) Clay (b)(4) Clay Loam (b)(4) Other

Are these soils Highly Erodible (HEL)? (b)(4) Yes (b)(4) No (b)(4) Do not know

How do you monitor the effectiveness of your fertility management program?

- (b)(4) 1 Soil testing
- (b)(4) 1 Tissue testing
- (b)(4) 1 Crop quality testing
- (b)(4) 2 Observation of soil
- (b)(4) 2 Observation of crop yields
- Other (explain)

1 Provide copies of soil test results. (b)(4) Copies Attached

2 How will you record or document your observations? (b)(4)

What are your soil /nutrient deficiencies? (List below and provide a copy of your most recent soil analysis if applicable).

(b)(4) Copy Attached

(b)(4)

What is the organic matter level in your soil?

(b)(4)

SECTION J

What are the major components of your soil and crop fertility plan? (check all that apply)

- | | | |
|---------------------------------------|-----------------------|-------------------------------------------|
| (b)(4) Crop rotation | (b)(4) Inter-planting | (b)(4) Green manure plow down/cover crops |
| (b)(4) Incorporation of crop residues | (b)(4) Sub-soiling | On-farm manures |
| Compost | Soil inoculants | Off-farm manures |
| Soil amendments | Side dressing | Summer fallow |
| Other | | |

Describe your plan to increase or balance nutrients and to maintain or improve organic matter:

(b)(4)

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List all fertility inputs used or intended for use on proposed organic and/or transitional fields.

Product	Brand name or source	Field No.	No. of applications per year	Reason for use
(b) (4)				

SECTION J (CONTINUED)

Do you burn crop residue? (b) (4) Yes (b) (4) No If yes, for what reason?

(b) (4)

Do you apply sewage sludge (biosolids) to field? (b) (4) Yes (b) (4) No If yes, date of last application?

(b) (4)

3SOIL AND CROP FERTILITY MANAGEMENT - COMPOST USE

(b) (4) Not Applicable - No compost used - Proceed to Section J - C. Manure Use

NOP Rule 205.203(c)(2) requires that the composting process include a carbon to nitrogen ratio between 25:1 and 40:1 and maintenance of temperatures between 131°F and 170°F for a specific number of days, depending on the method of composting. Keep a compost production record to verify compliance.

Do you mix your own compost? **(b) (4) Yes** **(b) (4) No**

List all compost feedstock ingredients and additives.

(b) (4)

What is your C:N ratio?

(b) (4)

Do you monitor the temperature? **(b) (4) Yes** **(b) (4) No** If yes, what average temperature is maintained?

How long is this temperature maintained?

(b) (4)

Is compost windrowed? **(b) (4) Yes** **(b) (4) No** If yes, how many times are materials turned?

(b) (4)

Do you use commercial compost or compost made off-site? **(b) (4) Yes** **(b) (4) No**

If yes, attach copies of labels or a list of ingredients and their source. **(b) (4) Copies Attached**

SECTION J (CONTINUED)

3SOIL AND CROP FERTILITY MANAGEMENT - MANURE USE

(b) (4) Not Applicable - No manure used - Proceed to Section K - 1 Soil and Water Conservation Plan

NOP Rule 205.203(c)(1) requires that raw manure be fully composted unless applied to fields with crops not for human consumption or incorporated into the soil 120 days prior to harvest for crops whose edible portion has direct contact with the soil surface or soil particles, or 90 days prior to harvest for all other crops for human consumption.

What forms of manure do you use? **(b) (4) None**

(b) (4) Liquid **(b) (4) Semi-solid** **(b) (4) Piled** **(b) (4) Fully composted**
(b) (4) Other (list)

What types of crop(s) do you grow? (Check all that apply)

- (b) (4)** Crops not used for human consumption
- (b) (4)** Crops for human consumption whose edible portion has direct contact with the soil or soil particles
- (b) (4)** Crops for human consumption whose edible portion does not have direct contact with the soil or soil particles

If you grow crops for human consumption and use raw manure, complete the following table. If composting manure, please complete Section J – B. Compost Section above.

Crop(s)	Field No.	Date Manure Applied or plan to apply	Amount Applied	Expected Date of Harvest
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(b) (4)

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SECTION J (CONTINUED)	³SOIL AND CROP FERTILITY MANAGEMENT - MANURE USE (CONTINUED)	
	What is the source of the manure you use?	<input checked="" type="checkbox"/> (b) On-Farm <input checked="" type="checkbox"/> (b) Off-Farm
	List all sources of off-farm manure.	(b) (4)
	List all manure ingredients.	(b) (4)
	Is anything added to the manure?	<input checked="" type="checkbox"/> (b) Yes <input checked="" type="checkbox"/> (b) No
	If yes, list all additives.	(b) (4)
	What are the potential contaminants? (pit additives, feed additives, pesticide, antibiotics, heavy metals, etc.)	(b) (4)
If the manure is tested for contaminants, please attach a copy of the results.	<input checked="" type="checkbox"/> (b) Copy Attached <input checked="" type="checkbox"/> (b) Not Tested	

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SOIL AND WATER CONSERVATION PLAN NOP §205.200

(b) (4) Not Applicable (indoor, GHS)
Proceed to Section L - Propagation Materials

Do you maintain annual rainfall records? (b) (4) Yes (b) (4) No

Indicate soil and water conservation methods used in your farm management plan: (check all that apply)

- (b) (4) Terracing
- (b) (4) Conservation tillage
- No-till or minimum till planting
- Other
- (b) (4) Benching
- (b) (4) Furrow diking/basins
- Waterways
- (b) (4) Contour farming
- (b) (4) Land leveling

Indicate other soil and water conservation methods used in non-production areas:

- (b) (4) Grassed waterways
- (b) (4) Tail-water recovery systems (i.e.; ponds, basins, ditches, borders)
- Grassed or cover cropped borders, roads, fence-lines, field parameters, ditches, embankments
- Cover crops, mulches and surface crop residues in seasons of non-production or in non-production areas
- Other (list)

What soil erosion problems do you experience? (b) (4) Wind erosion (b) (4) Water erosion (if water, what type? Show areas of water erosion on all applicable maps).

Describe your efforts to minimize all soil erosion problems listed above.

(b) (4)

How do you monitor the effectiveness of your soil conservation program?

(b) (4)

WATER Use: (b) (4) Only natural rain fall
(b) (4) Irrigation (b) (4) Livestock (b) (4) Foliar sprays (b) (4) Washing crops (b) (4) Greenhouse (b) (4) Other (list)

Sources of water: On-Site Well(s) (b) (4) River/Creek/Pond (b) (4) Spring (b) (4) Irrigation District
(b) (4) Municipal/County
(b) (4) Other (list)

Type of Irrigation System: (b) (4) None
(b) (4) Drip (b) (4) Flood (b) (4) Sprinkler (center pivot, sideroll, big gun, etc.) (b) (4) Other (list)

What input products are applied through the irrigation system?
(b) (4)

What products do you use to clean irrigation lines/nozzles?
(b) (4)

Is the system flushed between conventional and organic use? (b) (4) Yes (b) (4) No (b) (4)
If yes, is this documented? (b) (4) Yes (b) (4) No

SECTION K

Business Name Brian Boehning

SECTION K (CONTINUED)	SOIL AND WATER CONSERVATION PLAN (CONTINUED)	
	What practices are used to protect water quality?	(b) (4) Scheduling (b) Fencing to limit livestock access (b) Tensiometer/monitoring (b) Compost/fertilizer stored or protected from water sources (b) Laser leveling
	How often do you conduct water quality monitoring?	(b) (4)
	Date your water was last tested	(b) (4) (Attach a copy of your last test) (b) Copy Attached (b) N/A
	Does your water contain excess salts or nutrients that affect your soil improvement plan? If yes, how are these issues addressed?	(b) Yes (b) No (b) (4)

1 PROPAGATION MATERIALS

NOP §205.204

Annual seedlings must be produced according to organic standards. Non-organic perennial plantings (planting stock) must be managed organically for at least one year prior to harvest of crop or sale of the plant as certified organic planting stock.

Organic seeds and planting stock must be used if commercially available. Contact us if you need to request a variance to use non-organic seedlings because of an emergency.

What kinds of propagation materials do you use?

- | | | | | | |
|---------------------------------------------------|------------------------------------------------------|---------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------|
| <input checked="" type="checkbox"/> (b) (4) Seeds | <input checked="" type="checkbox"/> (b) (4) Cuttings | <input checked="" type="checkbox"/> (b) (4) Bulbs | <input checked="" type="checkbox"/> (b) (4) Crowns | <input checked="" type="checkbox"/> (b) (4) Budding | <input checked="" type="checkbox"/> (b) (4) Annual Transplants |
| <input type="checkbox"/> Rootstock | <input type="checkbox"/> Offsets | <input type="checkbox"/> Shoots | <input type="checkbox"/> Slips | <input type="checkbox"/> Tubers | <input type="checkbox"/> Rhizomes |
| <input type="checkbox"/> Biennials | <input type="checkbox"/> Sprigs | <input type="checkbox"/> Seedlings | <input type="checkbox"/> Trees | <input type="checkbox"/> Grafts | <input type="checkbox"/> Perennials |
| <input type="checkbox"/> Other (list) | | | | | |

2 PROPAGATION MATERIALS - ANNUALS

(b) (4) Not Applicable - No annuals used

Proceed to Section L - B. Perennial Plant Stock

Do you purchase organic propagation materials? (b) (4) Yes (b) (4) No (b) (4) Some, but not all

If yes, who are the Suppliers? (b) (4)

What proportion of your propagation materials are organic? (b) (4) 100% (b) (4) Over 50% (b) (4) Under 50% (b) (4) None

If certified, by which agency? (b) (4)

Are any treatments applied to propagation material (seed treatment, inoculant, rooting hormone) (b) (4) Yes (b) (4) No

If yes, list: (b) (4)

If you are NOT using organic seed or planting stock, explain how the varieties fulfill an essential function in your farm plan. (b) (4)

How do you document your attempts to locate organic seed and planting stock? (b) (4)

Have you kept your seeds labels? (b) (4) Yes (b) (4) No

Do you have all labels for seed inoculants? (b) (4) Yes (b) (4) No

Do you have invoices for all your purchases of propagation materials? (b) (4) Yes (b) (4) No

Are these documents maintained and readily available for an inspector to review during your on-site inspection? (b) (4) Yes (b) (4) No

SECTION L

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3 PROPAGATION MATERIALS - PERENNIAL PLANT STOCK

(b) (4) Not Applicable - No perennial plant stock used

Proceed to Section M - ¹Pest, Disease and Weed Management Plans

Do you purchase organic propagation materials? **(b) (4)** Yes **(b) (4)** No **(b) (4)** Some, but not all

If yes, who are the Suppliers?

(b) (4)

What proportion of your propagation materials are organic? **(b) (4)** 100% **(b) (4)** Over 50% **(b) (4)** Under 50% **(b) (4)** None

If certified, by which agency?

(b) (4)

Are any treatments applied to propagation material (seed treatment, inoculant, rooting hormone) **(b) (4)** Yes **(b) (4)** No

If yes, list:

SECTION L (CONTINUED)

If you are NOT using organic seeds or planting stock, explain how the varieties fulfill an essential function in your farm plan.

How do you document your attempts to locate organic seeds and planting stock?

(b) (4)

If you are using non-organic perennial stock, explain how you will bring it into organic production?

(b) (4)

Have you kept your seeds labels? **(b) (4)** Yes **(b) (4)** No

Do you have all labels for seed inoculants? Yes No

Do you have all labels for seed coatings? Yes No

Do you have invoices for all your purchases of propagation materials? Yes No

Are these documents maintained and readily available for an inspector to review during your on-site inspection? **(b) (4)** Yes **(b) (4)** No

1 PEST, DISEASE AND WEED MANAGEMENT PLANS

NOP §205.205 & §205.206

NOP Rule requires a crop rotation plan that maximizes soil organic matter content, prevents weed, pest and disease problems, and manages deficient or excess plant nutrients. Producers must utilize sanitation measures to remove disease vectors, weed seeds, and habitat for pests. Cultural practices, including selection of plant species and varieties adapted to site-specific conditions, must be used to enhance crop health.

Approved synthetic materials on the National List §205.601 may only be used when management practices are insufficient to prevent or control problems. All weed, pest, and disease inputs must be approved. A "restricted" input has specific annotations for its use. **If you use a "restricted" material, you must attach documentation that describes how you address the materials annotation.**

2 PEST, DISEASE AND WEED MANAGEMENT PLANS - PEST MANAGEMENT

NOP §205.205 & §205.206

What are your problem pests? (Check all that apply) Insects Rodents Gophers Birds

Other (list)

Do you work with a pest control advisor? Yes No (If yes, give name and contact information)

What strategies do you use to control pest damage to crops? None Used

- | | | |
|---------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Crop Rotation | <input checked="" type="checkbox"/> Timing of planting | <input checked="" type="checkbox"/> Development of habitat for natural enemies |
| <input checked="" type="checkbox"/> Bat houses | <input checked="" type="checkbox"/> Companion planting | <input checked="" type="checkbox"/> Selection for plant species/variety |
| <input checked="" type="checkbox"/> Bird houses | <input checked="" type="checkbox"/> Physical barriers | <input checked="" type="checkbox"/> Release of predators/parasites of pest species |
| <input checked="" type="checkbox"/> Monitoring | <input checked="" type="checkbox"/> Insect repellents | <input checked="" type="checkbox"/> Use of approved products |
| <input checked="" type="checkbox"/> Traps | <input checked="" type="checkbox"/> Animal repellents | <input checked="" type="checkbox"/> Use of restricted products |
| <input checked="" type="checkbox"/> Trap crops | <input checked="" type="checkbox"/> Hand picking | <input checked="" type="checkbox"/> Limited use of prohibited products |
| <input checked="" type="checkbox"/> Lures | <input checked="" type="checkbox"/> Other (list) | |

SECTION M

List all management used or intended for use on your organic and transitional field/crops

Pest Problem	Control Product	Status (A) Approved (R) Restricted (P) Prohibited	If restricted, describe compliance with NOP rule annotation
(b) (4)			

Do you keep a record of how often you utilize these pest control methods, i.e. dates when you scout or apply inputs to a specific field? Yes No

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²PEST, DISEASE AND WEED MANAGEMENT PLANS - PEST MANAGEMENT (CONTINUED) **NOP §205.205 & §205.206**

How do you monitor the effectiveness of your pest management program?
(b) (4)

How often do you conduct pest monitoring?
(b) (4)

³PEST, DISEASE AND WEED MANAGEMENT PLANS - DISEASE MANAGEMENT **NOP §205.205 & §205.206**

What diseases are a concern in the crops you grow?
(b) (4)

- What disease prevention strategies do you use?
- | | | |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| (b) (4) Resistant varieties | (b) (4) Cultural controls | (b) (4) Timing of planting/cultivating |
| (b) (4) Crop rotation | (b) (4) Companion planting | Herbal preparations |
| (b) (4) Plant spacing | Intercropping | Allowed materials (dormant oil, vinegar) |
| (b) (4) Soil balancing | Compost/tea use | Restricted materials (Bordeaux mixture, sulfur) |
| (b) (4) Other | | |

List all disease management inputs used or intended for use on your organic and transitional field/crops.

SECTION M (CONTINUED)

Disease Problem	Control Product	Status (A) Approved (R) Restricted (P) Prohibited	If restricted, describe compliance with NOP rule annotation
(b) (4)			

How do you monitor the effectiveness of your disease management program?
(b) (4)

How often do you conduct disease monitoring?
(b) (4)

Do you keep a record of how often you utilize these disease control methods, i.e. dates when you scout or apply inputs to a specific field or crop? (b) (4) Yes (b) (4) No

Business Name Brian Boehning

*PEST, DISEASE AND WEED MANAGEMENT PLANS - WEED MANAGEMENT

NOP §205.205 & §205.206

What are your weed problems?

(b) (4)

What weed control methods do you use?

- | | | | |
|---------------------------|----------------------------------------|--------------------------------|-------------------------|
| (b) (4) Crop rotation | (b) (4) State seed bed planting | (b) (4) Soil sterilization | (b) (4) Flame weeding |
| (b) (4) Field preparation | (b) (4) Prevention of weed seed set | (b) (4) Mechanical cultivation | (b) (4) Steam weeding |
| (b) (4) Hand weeding | (b) (4) Monitoring soil temperature | (b) (4) Soap-based herbicides | (b) (4) Electrical |
| (b) (4) Mowing | (b) (4) Use of fast emerging varieties | (b) (4) Use of hand tools | (b) (4) Smother crops |
| (b) (4) Synthetic mulch | (b) (4) Non-synthetic mulch | (b) (4) Livestock grazing | (b) (4) Delayed seeding |
| (b) (4) Black fallow | | | |
| (b) (4) Other (list) | | | |

Do you keep records of how often you utilize these weed control methods, i.e. dates and fields when you cultivate or apply a soap-based herbicide? (b) (4) Yes (b) (4) No

If you use plastic or other synthetic mulches, is the mulch removed at the end of the growing or harvest season?

(b) (4) Yes (b) (4) No (b) (4) N/A no plastic or other synthetic mulches used

If no, explain.

(b) (4)

Do you use soap-based herbicides (b) (4) Yes (b) (4) No If yes, list all areas where used.

(b) (4)

Do you use newspaper or other recycled paper for mulch? (b) (4) Yes (b) (4) No

If yes, do you use paper with glossy or colored inks? (b) (4) Yes (b) (4) No

How do you monitor the effectiveness of your weed management program?

(b) (4)

How often do you conduct weed monitoring?

(b) (4)

SECTION M (CONTINUED)

¹ MAINTENANCE OF ORGANIC INTEGRITY - PARALLEL PRODUCTION							NOP §205.201(a)(5) & §205.202(c)	
Do you grow the same crops organically, as well as in transition, and/or conventionally? (b) (4) Yes (b) (4) No This is called "parallel production." If yes, list specific crop varieties in the next table for both organic and transitional/conventional crops.								
If you grow any conventional or transitional crops, please fill out the following tables. (b) (4) Not Applicable								
SECTION N	Specific crops/varieties	Field Numbers	*T or C	Plant or utilize **GMO	Total Acreage	Crop same as Organic crop?		Planned use of crop (Sale, non-organic livestock feed, seed, etc.)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)
	(b) (4)			Yes (b) (4) No	(b) (4)	(b) (4)	Yes (b) (4) No	(b) (4)

*T = Transitional C = Conventional
 ** GMO = Genetically Modified Organisms

²MAINTENANCE OF ORGANIC INTEGRITY - EQUIPMENT **NOP §205.201(a)(5) & §205.202(c)**

To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops (residue) and prohibited materials. Equipment used for both organic and non-organic farming must be cleaned and flushed prior to use on organic fields or crops. Keep records of equipment cleaning and flushing activities.

List all equipment used for planting, tillage, cultivation, spraying and harvesting organic crops. (b) (4) Not Applicable
Attach additional sheets if needed.

Equipment Name/Type	(O) Owned (R) Rented (C) Custom	Used on both Organic & Non-Organic	How is equipment cleaned before use on Organic fields?
---------------------	---------------------------------------	------------------------------------	--------------------------------------------------------

(b) (4)

SECTION N (CONTINUED)

Is your equipment maintained to minimize fuel, oil and hydraulic fluid leaks? (b) (4) Yes (b) (4) No (b) (4) N/A

Do you use a sprayer on organic crops or fields? (b) (4) Yes (b) (4) No (b) (4) N/A (do not use sprayer)

If yes, what type? (b) (4)

Did you purchase it (b) (4) New (b) (4) Used

Could any equipment you use have been contaminated by previous use? (b) (4) Yes (b) (4) No

If yes, describe how and what you did to remedy the possible contamination:

(b) (4)

Business Name Brian Boehning

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3 MAINTENANCE OF ORGANIC INTEGRITY - HARVEST

NOP §205.201(a)(5) & §205.202(c)

NOP Rule 205.272(b)(1) and (2) require that containers, bins, and packaging materials must not contain synthetic fungicides, preservatives, or fumigants. All reusable containers must be thoroughly cleaned and pose no risk of contamination prior to use.

How are your organic crops harvested? Mechanical By hand

Are any organic crops custom harvested? Yes No If yes, provide name and address of custom harvester:

Describe steps taken to protect organic crops from commingling and contamination during harvest

SECTION N (CONTINUED)

What containers are used for harvesting?

Gravity wagons / boxes Truck boxes Cardboard / wax boxes Wooden totes Plastic containers
 Other (specify)

Are the containers used for organic crops only? Yes No

Are the containers new or used? New Used If used, what did they contain prior to organic use?

	4 MAINTENANCE OF ORGANIC INTEGRITY – POST-HARVEST HANDLING	NOP §205.201(a)(5) & §205.202(c)
SECTION N (CONTINUED)	NOP Rule 205.201(a)(5) requires that post-harvest handling procedures do not contaminate organic products with non-organic crops, residues or prohibited materials. For on-farm processing, you may need to complete an Organic Handling System Plan and pay additional fees for its review.	
	<input checked="" type="checkbox"/> (b) (4) Not Applicable - No post-harvest handling Proceed to Section N - E. Crop Storage	
	Describe your post-harvest handling procedures and equipment: <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (4)</div>	
	Do you use water to clean organic products? <input checked="" type="checkbox"/> (b) (4) Yes <input checked="" type="checkbox"/> (b) (4) No	
	Does your water come from a public utility or a private well? <input checked="" type="checkbox"/> (b) (4) Public Utility <input checked="" type="checkbox"/> (b) (4) Private Well	
	If water comes from private well, has it been tested for compliance with the Safe Drinking Water Act? <input checked="" type="checkbox"/> (b) (4) Yes <input checked="" type="checkbox"/> (b) (4) No If yes, please attach a copy of your water analysis results <input checked="" type="checkbox"/> (b) (4) Copies Attached	
	Is the processing area and/or equipment used for both organic and non-organic crops/products? <input checked="" type="checkbox"/> (b) (4) Yes <input checked="" type="checkbox"/> (b) (4) No If yes, describe steps taken to prevent commingling and contamination. <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (4)</div>	
	How do you protect packaging from possible contamination? <div style="background-color: black; color: red; text-align: center; padding: 5px;">(b) (4)</div>	
	Types of packaging materials used? (check all that apply)	
	<input checked="" type="checkbox"/> (b) (4) Bulk (no packaging materials) <input checked="" type="checkbox"/> (b) (4) Paper <input checked="" type="checkbox"/> (b) (4) Cardboard <input checked="" type="checkbox"/> (b) (4) Wood <input checked="" type="checkbox"/> (b) (4) Glass <input checked="" type="checkbox"/> (b) (4) Metal <input checked="" type="checkbox"/> (b) (4) Goil <input checked="" type="checkbox"/> (b) (4) Plastic <input checked="" type="checkbox"/> (b) (4) Waxed paper <input checked="" type="checkbox"/> (b) (4) Aseptic <input checked="" type="checkbox"/> (b) (4) Natural fiber <input checked="" type="checkbox"/> (b) (4) Synthetic fiber <input checked="" type="checkbox"/> (b) (4) Other (specify)	
In what form are finished products shipped? (check all that apply)		
<input checked="" type="checkbox"/> (b) (4) Dry bulk <input checked="" type="checkbox"/> (b) (4) Liquid bulk <input checked="" type="checkbox"/> (b) (4) Tote bags <input checked="" type="checkbox"/> (b) (4) Tote boxes <input checked="" type="checkbox"/> (b) (4) Paper bags <input checked="" type="checkbox"/> (b) (4) Foil bags <input checked="" type="checkbox"/> (b) (4) Metal drums <input checked="" type="checkbox"/> (b) (4) Mesh bags <input checked="" type="checkbox"/> (b) (4) Cardboard drums <input checked="" type="checkbox"/> (b) (4) Cardboard cases <input checked="" type="checkbox"/> (b) (4) Plastic crates <input checked="" type="checkbox"/> (b) (4) Other (specify)		

5 MAINTENANCE OF ORGANIC INTEGRITY – CROP STORAGE					NOP §205.201(a)(5) & §205.202(c)
Operators must keep organic and non-organic crops in separate storage areas and prevent commingling and contamination. Storage records must be kept and maintained.			<div style="display: flex; justify-content: space-between;"> (b) (4) Not Applicable - No organic storage </div> <div style="text-align: center; margin-top: 5px;"> Proceed to Section N - F. Transportation </div>		
Describe your storage locations (attach additional sheets if needed). Storage bins/areas must be shown on farm maps					
(b) (4)					
Storage ID#	Type of Crop Stored	Type of Storage	Aeration Yes or No	Capacity	(O) Organic or (N) Non-Organic
(b) (4)					
			Yes (b) (4) No (4)	(b) (4)	(b) (4)
			Yes No		
			Yes No		
			Yes No		
			Yes No		
			Yes No		
			Yes No		
			Yes No		
			Yes No		
Do you use the same storage area for organic and non-organic (including buffer and transitional) crops? (b) (4) Yes (b) (4) No					
If yes, how do you segregate organic crops from non-organic crops in storage? (b) (4)					
How do you clean storage areas prior to storage of organic crops? (b) (4)					
How do you control rodents in crop storage areas? (b) (4)					
What stored crop inputs have you used in the last three (3) years?					
(b) (4) Synthetic fumigants	(b) (4) Rodenticides	(b) (4) None	(b) (4) Sprouting inhibitors	(b) (4) Ripeners	
(b) (4) Growth regulators	(b) (4) Preservatives	(b) (4) Oils	(b) (4) Coloring agents		
Waxes	(b) (4) Diatomaceous Earth (DE)				
Other (specify)					
Are any stored-crop inputs used or planned for use on organic crops or in organic storage areas this year? (b) (4) Yes (b) (4) No					
If yes, list inputs, and submit labels for review. (List) (b) (4) Labels Attached (4)					

Business Name Brian Boehning

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6 MAINTENANCE OF ORGANIC INTEGRITY - TRANSPORTATION
NOP §205.201(a)(5) & §205.202(c)

(b) (4) **Not Applicable – Crops are not transported - Proceed to Section O – Affirmation**

Who is responsible for arranging transportation of organic products? (b) (4) Self (b) (4) Buyer (b) Other (specify)

Describe how organic products are transported (from field/harvest to sale)

(b) (4)

What potential contamination or commingling issues could occur during the transport of organic products?

(b) (4)

What steps are taken to protect the integrity of organic products during transport?

- (b) (4) Inspecting transport units prior to loading
 - (b) (4) Cleaning transport units prior to loading
 - Letter/contract with transport company stating organic requirements
 - Other (specify)
- (b) (4) Dedicated organic only
(b) (4) Clean Truck Affidavits

How are methods of protecting organic product integrity during transport documented?

(b) (4)

SECTION N (CONTINUED)

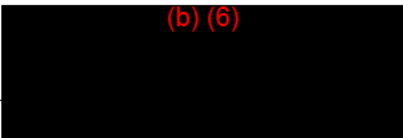
SECTION 0

AFFIRMATION:

I affirm that all statements made in this application are true and correct. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the Organic Foods Production Act of 1990. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Standards & Certification Program. I agree to follow the Organic Foods Production Act of 1990 and all other TDA Organic Standards & Certification rules and statutes.

The applicant, by and through their personal or agent's signature below:

- (1) certifies that all information provided in connection with this application at any time is true and correct to the best of the applicant's knowledge;
- (2) acknowledges that any misrepresentation or false statement made by the applicant, or an authorized agent of the applicant, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and
- (3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended, revoked, or denied renewal due to delinquency in payment of a guaranteed student loan and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agricultural product sold or labeled as organically produced except in accordance with Title 7, Part 205, of the U.S. Code of Federal Regulations. If signed by an agent (including employee) of the applicant, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant

Signature of Applicant:  (b) (6) Date: 2/18/11

Print Name: Brian Boehning

I have attached the following documents:

- Notice(s) of non-compliance or denial of certification from other certifying agencies
- Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions
- Form ROR-600 Organic Certification Application

(b) (4) I have made copies of this form and other supporting documents for my own records.

Submit completed form, fees and supporting documents to:

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



Texas Department of Agriculture
Seed and Planting Stock Disclosure

ROR-622

Todd Staples, Commissioner

SECTION A	1 VERIFICATION INFORMATION	
	Account Name: Boehning Dairy Farm (Land)	
	Client Number: (b) (4)	TDA Account Number: (b) (4)

The National Organic Program (NOP) Regulations require that the records of certified operations be sufficient to demonstrate compliance with organic standards. Through this form, the Texas Department of Agriculture (TDA) is collecting information from your records to evaluate your compliance with NOP Section 205.204, relating to seed and planting stock requirements. The information will also be used to determine whether or not you qualify for an exception to this section. Section 205.204, reproduced below, requires that all annual crops be grown from organic seed or planting stock. Exceptions to the rule must be verified by TDA. Please note that the cost difference between conventionally grown and organically grown seed does not justify the use of nonorganic seed.

§ 205.204 Seed and planting stock practice standard. (a) The producer must use organically grown seed, annual seedlings, and planting stock: Except, that,

- (1) Nonorganically produced variety is not commercially available, *except*, that, organically produced seed must be used for the production of edible sprouts;
- (2) Nonorganically produced seed and planting stock that have been treated with a substance included on the National List of synthetic substances allowed for use in organic crop production may be used to produce an organic crop when an equivalent organically produced or untreated variety is not commercially available;

§ 205.2 Terms defined. Commercially available. The ability to obtain a production input in an appropriate form, quality, or quantity to fulfill an essential function in a system of organic production or handling, as determined by the certifying agent in the course of reviewing the organic plan.

1 TABLE OF ORGANIC AND NONORGANIC SEED USED OR PLANNED FOR USE					
<i>Complete this table for all organic and nonorganic seed used or planned for use.</i>					
Field or Unit Number	Organic or Nonorganic	Seed or Planting Stock Kind	Variety	Acres/Sq.ft. Planted	If Nonorganic, please mark the reason for exemption request
SECTION B		(b) (4)			Form (b) (4) Quantity (List)
					Quality (4) Other (b) (4)
					Form Quantity (List)
					Quality Other (b) (4)
					Form Quantity (List)
					Quality Other (b) (4)
					Form Quantity (List)
					Quality Other (b) (4)
					Form Quantity (List)
					Quality Other (b) (4)
					Form Quantity (List)
					Quality Other (b) (4)

Attach additional sheets of Section B continued as needed.

Account Name: Boehning Dairy Farm

TDA Account Number: (b) (4)

TABLE OF ORGANIC AND NONORGANIC SEED USED OR PLANNED FOR USE

Complete this table for all organic and nonorganic seed used or planned for use.

SECTION B Continued

Field or Unit Number	Organic or Nonorganic	Seed or Planting Stock Kind	Variety	Acres/Sq. ft Planted	If Nonorganic, please mark the reason for exemption request	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	(b) (4)	Form (b) (4) Quantity (List) organic
						Quality (b) (4) Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)
						Form Quantity (List)
						Quality Other (b) (4)

Attach additional sheets of Section B continued as needed.

(b) (4)

Account Name: Boehning Dairy Farm (Land)

TDA Account Number: _____

SUPPLIER CONTACT INFORMATION

Please list the names and contact information of seed and/or planting stock suppliers contacted regarding the availability of the seed and/or planting stock listed in Section B of this form. Suppliers listed should handle either organic or untreated, non-GMO seed and/or planting stock or the specific type of seed and/or planting stock requested.

Seed or Planting Stock Kind:

(b) (4)

Variety:

(b) (4)

Supplier Number 1:

Business Name:

(b)(4)

Contact Date:

1/10/2012

Contact Person:

(b)(4)

Telephone:

(b)(4)

Address:

(b) (4)

City:

(b) (4)

State:

(b) (4)

Zip:

(b) (4)

Supplier Number 2:

Business Name:

(b) (4)

Contact Date:

(b) (4)

Contact Person:

(b) (4)

Telephone:

(b) (4)

Address:

(b) (4)

City:

(b) (4)

State:

(b) (4)

Zip:

Supplier Number 3:

Business Name:

(b) (4)

Contact Date:

1/10/2012

Contact Person:

(b) (4)

Telephone:

(b) (4)

Address:

(b) (4)

City:

(b) (4)

State:

(b) (4)

Zip:

(b) (4)

Current Policy requires a minimum of 3 contacts in your search for organic seed/planting stock. Please describe your plan to obtain organic seed and/or planting stock in the future:

(b) (4)

SECTION C

Attach additional copies of this page for each different type of seed/planting stock and variety.

Account Name: Boehning Dairy Farm (Land)

TDA Account Number: (b) (4)

1 SUPPLIER CONTACT INFORMATION			
Please list the names and contact information of seed and/or planting stock suppliers contacted regarding the availability of the seed and/or planting stock listed in Section B of this form. Suppliers listed should handle either organic or untreated, non-GMO seed and/or planting stock or the specific type of seed and/or planting stock requested.			
Seed or Planting Stock Kind: (b) (4)	Variety: (b) (4)		
Supplier Number 1:			
Business Name: (b) (4)	Contact Date: (b) (4)	Contact Person: (b) (4)	Telephone: (b) (4)
Address: (b) (4)		City: (b) (4)	State: Zip:
Supplier Number 2:			
Business Name: (b) (4)	Contact Date: (b) (4)	Contact Person: (b) (4)	Telephone: (b) (4)
Address: (b) (4)		City: (b) (4)	State: Zip:
Supplier Number 3:			
Business Name: (b) (4)	Contact Date: 1/10/2012	Contact Person: (b) (4)	Telephone: (b) (4)
Address: (b) (4)		City: (b) (4)	State: Zip:
Current Policy requires a minimum of 3 contacts in your search for organic seed/planting stock. Please describe your plan to obtain organic seed and/or planting stock in the future:			
(b) (4)			

SECTION C

Attach additional copies of this page for each different type of seed/planting stock and variety.

Account Name: Boehning Dairy Farm (Land)

TDA Account Number: _____

SECTION D	1 SIGNATURE	
	(b) (4)	I certify that I have provided a complete and accurate listing of all organic and nonorganic seed and/or planting stock, field/unit number locations, and the acreage/sq. ft. amount that will be planted during the current year.
	(b) (4)	I understand that, if granted, this exemption is for the current year only. Neither the listed seed/planting stock, nor any other nonorganic seeds/planting stock may be used in future years until a new exemption is granted for that year.
	(b) (4)	I certify that the seed suppliers listed previously were contacted and found that the seed and/or planting stock listed on this affidavit are not commercially available in an equivalent organically produced variety.
	(b) (4)	I have made copies of this form and other supporting documents for my own records.
	(b) (4)	If any of this information should change, I will notify the TDA Organic Certification Program by submitting an updated version of this form.
Providing false or misleading information could result in adverse administrative action with regard to your organic certification. Please ensure that the form you submit is complete and accurate.		
Applicant Name: Brian Boehning		Title: Farm Owner
Applicant Signature: (b) (6)		Date: 02 / 24 / 2012 Month Day Year

OCIA International Organic Certification

(b) (4)
Operator Number

(b) (4)
Certificate Number

(b) (6)

The Organic Crop Improvement Association has inspected this operation and determined that it is in compliance with the following certification programs:

US National Organic Program (NOP)

Certified Organic under the US National Organic Program 7 CFR Part 205

Certification Type: (b) (4)

See Product Listing Addendum for certified list of products/services.

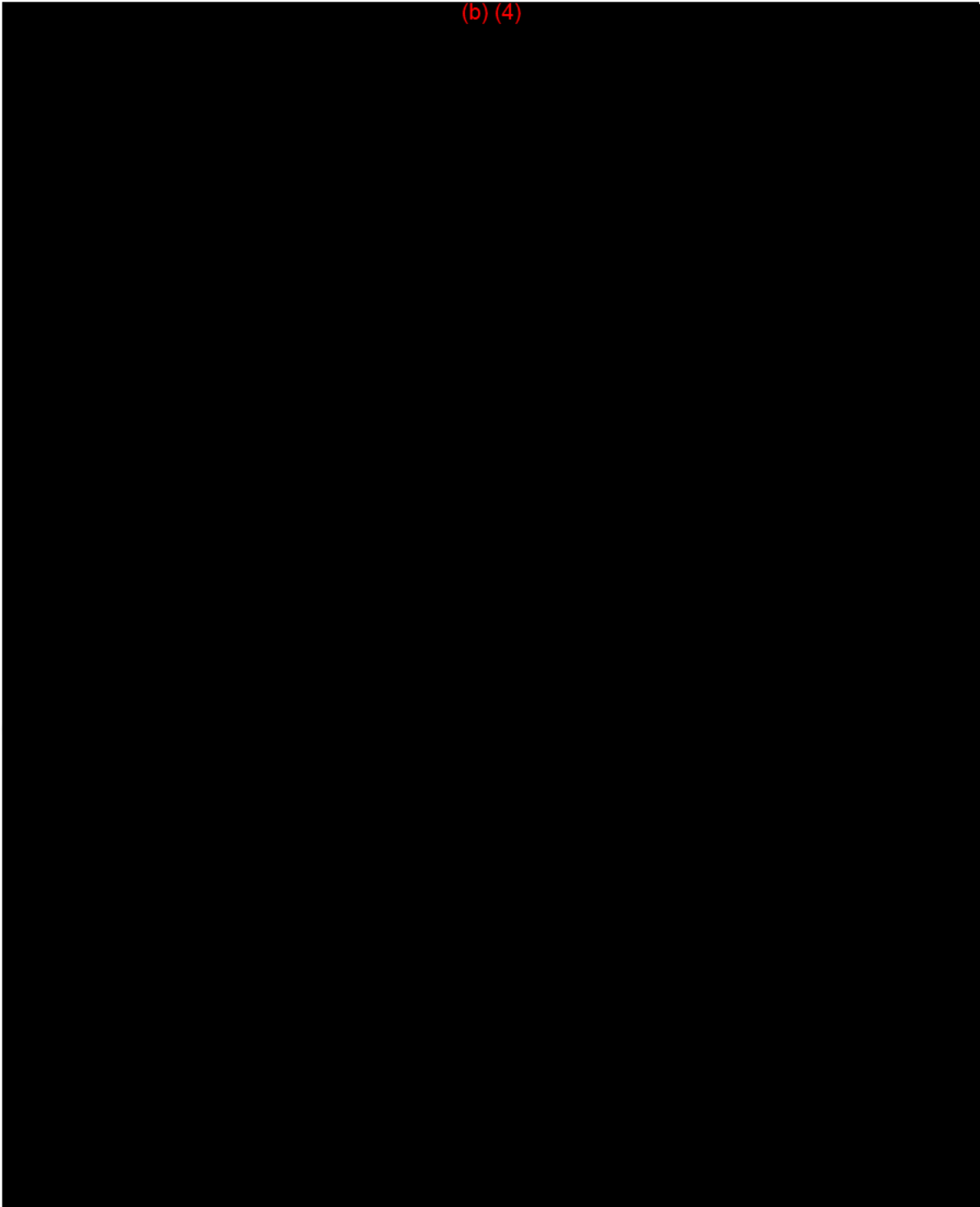
Effective Date: 06-Apr-11
Certified Since: 20-Dec-08
Anniversary Date: 17-Jan-12

(b) (6)
OCIA Executive Director



This certificate is valid only to document the OCIA certification of the operation named on this certificate. This certificate is not valid for trade, but only validates that the above operation may have product eligible for certification. By accepting this Certificate, the named operator agrees to maintain compliance and follow the approved management plan. The named operator agrees that this certificate will only be used as outlined in the regulations for the NOP program. This certificate is valid until certification is surrendered, suspended or revoked. An updated organic management plan and on-site inspection are required annually.

(b) (4)





OCIA Processor Product Listing Addendum

(b) (6)

ID Number: (b) (6)

Date of Last Inspection: March 18, 2011

Date of Issuance: April 6, 2011

Issued by: CDT 125

The Processor Product Listing Addendum verifies the specific products and programs for which the client was certified by OCIA International on the date of issuance. For verification of the current organic status of the operation, please request a copy of the operations organic certificate(s) or contact OCIA International or any OCIA Regional Office.

Status

100 % Organic/Organic	Percentage Organic Ingredients	Trade Name	Programs
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

Organic Crop Improvement Association International (OCIA)

1340 North Cotner, Lincoln, NE 68505

402-477-2323

Status

<u>100 % Organic/Organic</u>	<u>Percentage Organic</u>	<u>Trade Name</u>	<u>Programs</u>
32			
33			
34			
35			
36			
37			
38			
39			
40			
42			
43	(b) (4)		
44	(b) (4)		
45			
46			
47			
48			
49			
50			
51			
52			
53			

Organic Crop Improvement Association International (OCIA)

1340 North Cotner, Lincoln, NE 68505

402-477-2323

Status

	<u>100% Organic/Organic</u>	<u>Percentage Organic Ingredients</u>	<u>Trade Name</u>	<u>Programs</u>
82				
82				
82				
82				
82				
82				
82				
82				
82				
82				
82				
82				
82				
82				
82				
82				

Organic Crop Improvement Association International (OCIA)
 1340 North Cotner, Lincoln, NE 68505
 402-477-2323

Status

	100% Organic/Organic	Percentage Organic Ingredients	Trade Name	Programs
113				
114				
115				
116				
117				
123				
124				
125				
126	(b) (4)			
127		(b) (4)		
128				
128				
128				
206				
207				
208				

Organic Crop Improvement Association International (OCIA)

1340 North Cotner, Lincoln, NE 68505

402-477-2323

Status

<u>100% Organic/Organic</u>	<u>Percentage Organic Ingredients</u>	<u>Trade Name</u>	<u>Programs</u>
152	(b) (4)	(b) (4)	(b) (4)
153	(b) (4)	(b) (4)	(b) (4)
154	(b) (4)	(b) (4)	(b) (4)
155	(b) (4)	(b) (4)	(b) (4)
156	(b) (4)	(b) (4)	(b) (4)
157	(b) (4)	(b) (4)	(b) (4)
158	(b) (4)	(b) (4)	(b) (4)
159	(b) (4)	(b) (4)	(b) (4)
160	(b) (4)	(b) (4)	(b) (4)
161	(b) (4)	(b) (4)	(b) (4)

Organic Crop Improvement Association International (OCIA)

1340 North Colner, Lincoln, NE 68505

402-477-2323

Status

	<u>100 % Organic/Organic</u>	<u>Percentage Organic</u>	<u>Trade Name</u>	<u>Programs</u>
67.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
68.				
69.				
70.				
71.				
72.				
73.				
74.				
75.				
76.				
77.				
78.				
79.	(b) (4)			
80.	(b) (4)			
61.				
61.				
61.				
61.				
41.				
42.				
43.				
44.				
45.				
46.				
47.				
48.				

Organic Crop Improvement Association International (OCIA)

1340 North Cotner, Lincoln, NE 68505
402-477-2323

00% Organic/Organic	Percentage Organic Ingredients	Trade Name	Programs
177			
178			
179			
180			
181			
182			
183			
184			
185			
186			
187			
188			
189			
190			
191			
192			
193			
194			
195			
196			
197			
198			
199			
200			
201			
202			

(b) (4)

(b) (4)

(b) (4)

(b) (4)

Organic Crop Improvement Association International (OCIA)

1340 North Cotner, Lincoln, NE 68505

402-477-2323

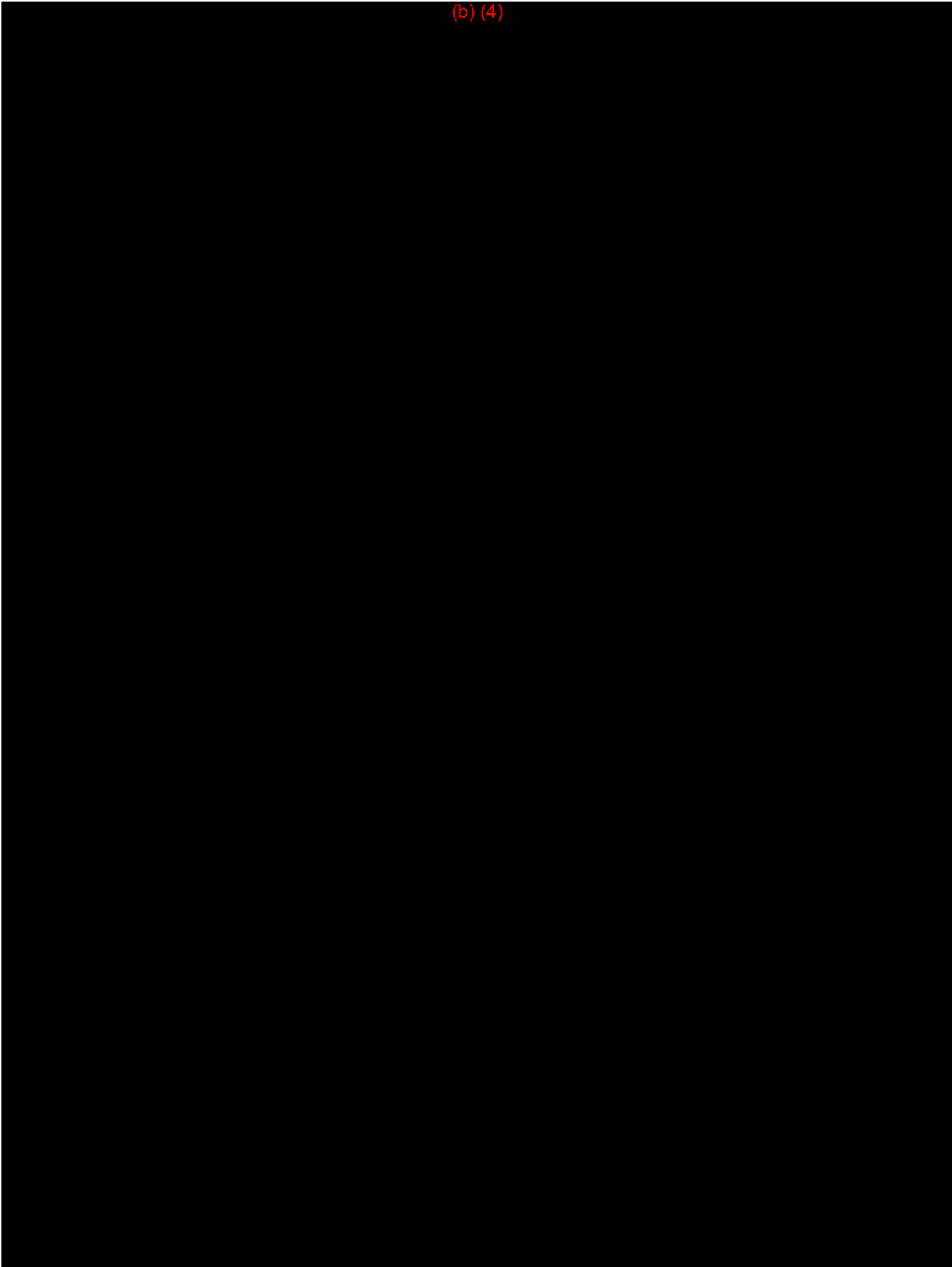
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(b) (4)

(b) (4)

(b) (4)



(b) (4)

(b) (4)



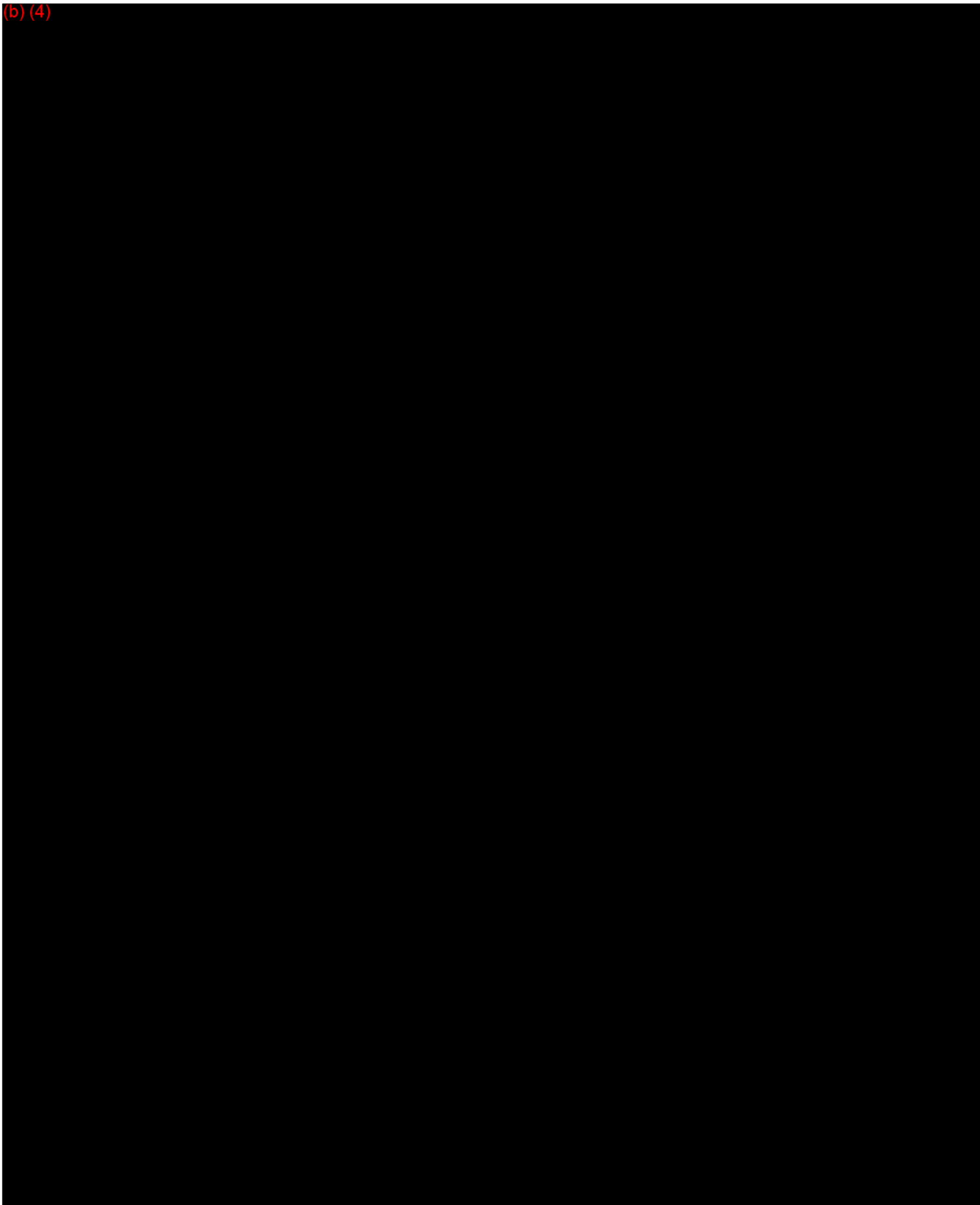
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(b) (6), (b) (4)



(b) (4)

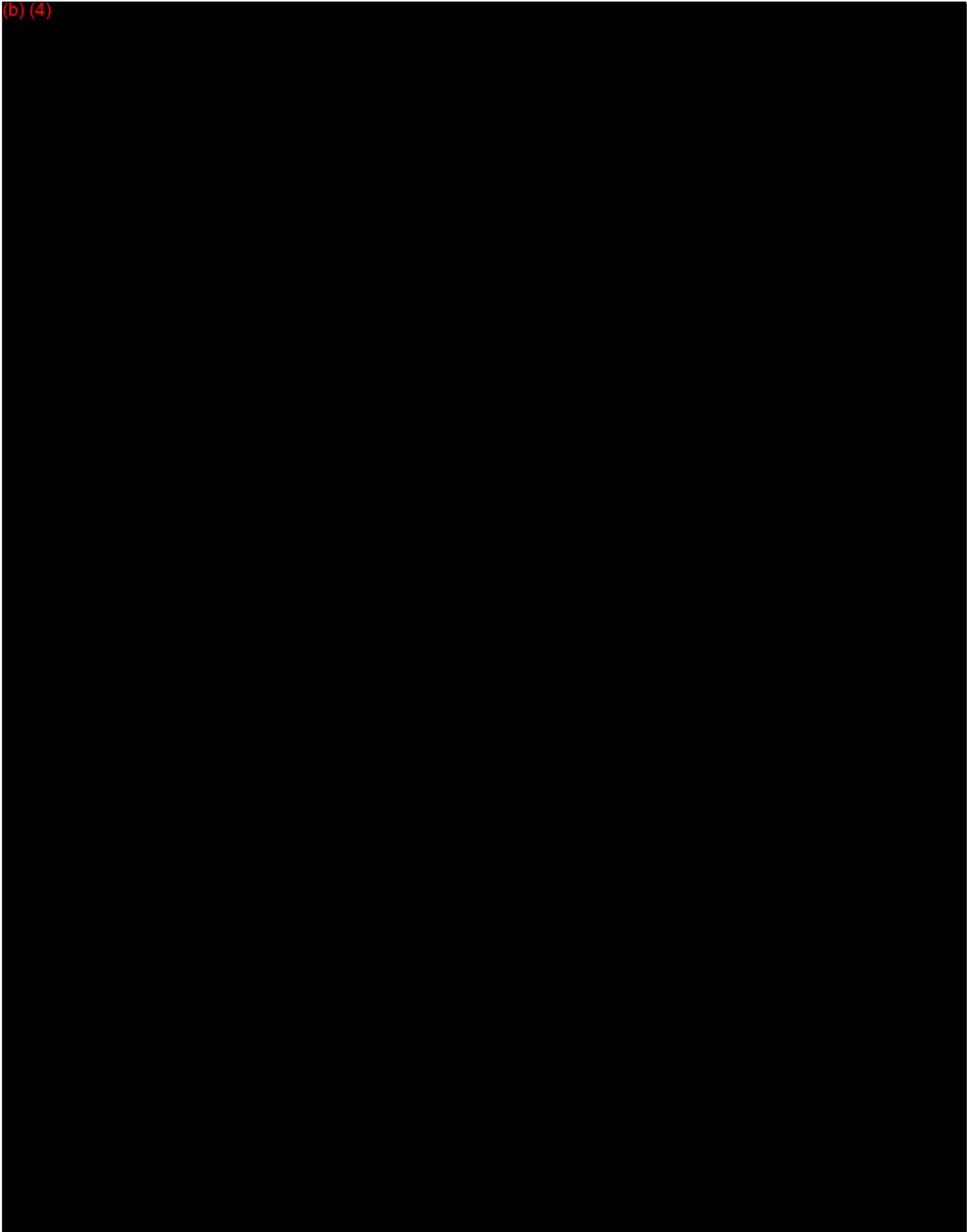


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(b) (4)

(b) (4)

(b) (4)

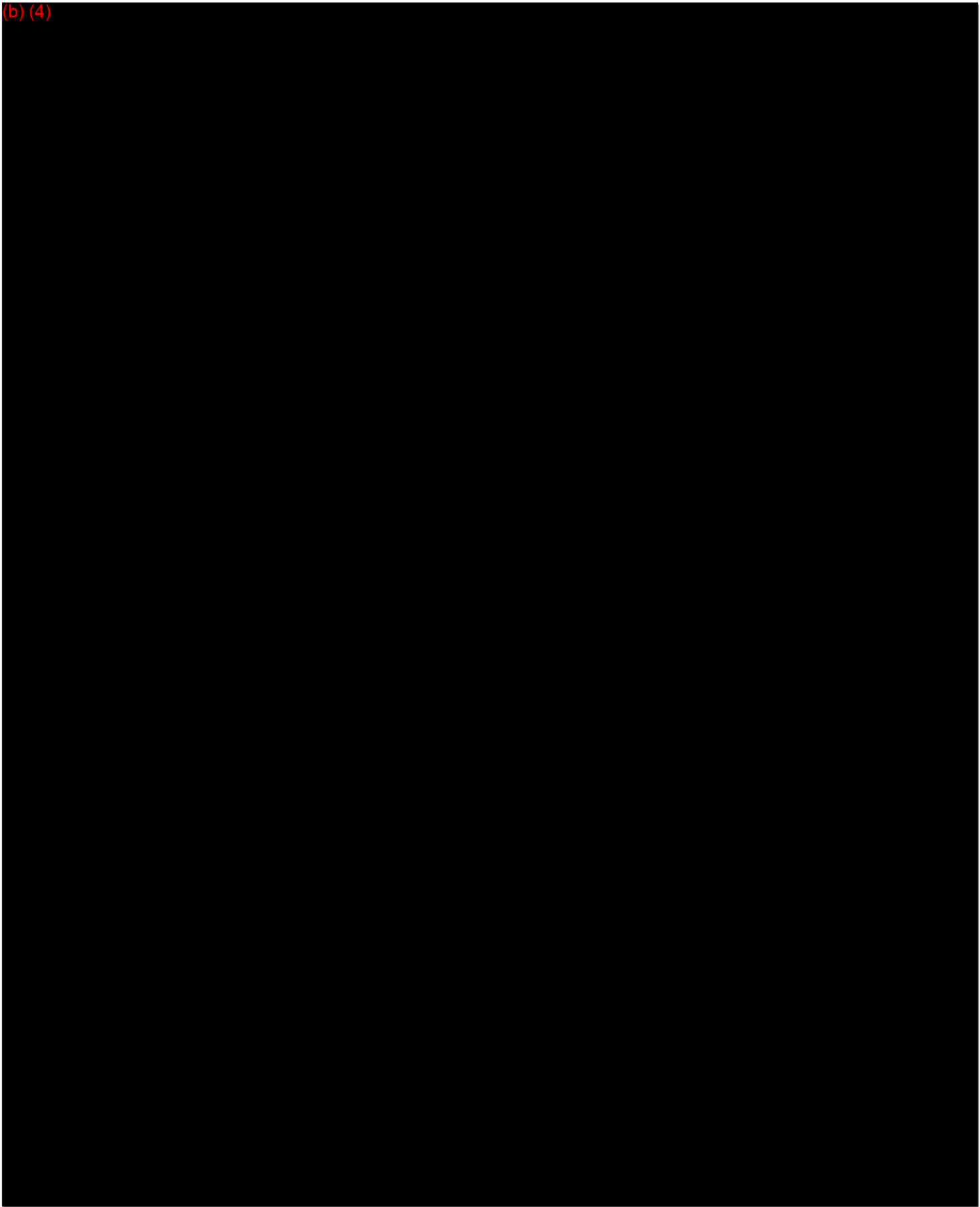


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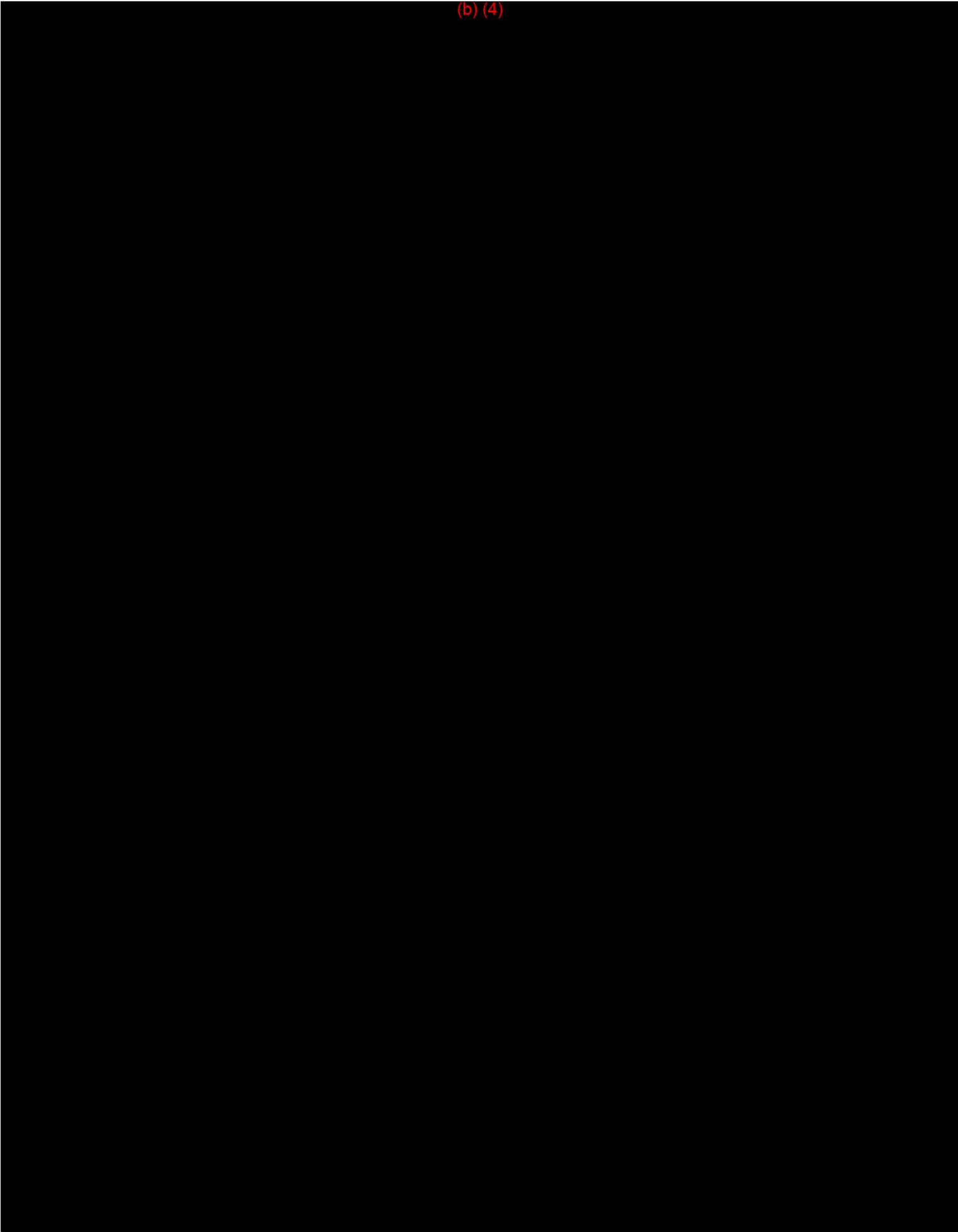
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(b) (4)

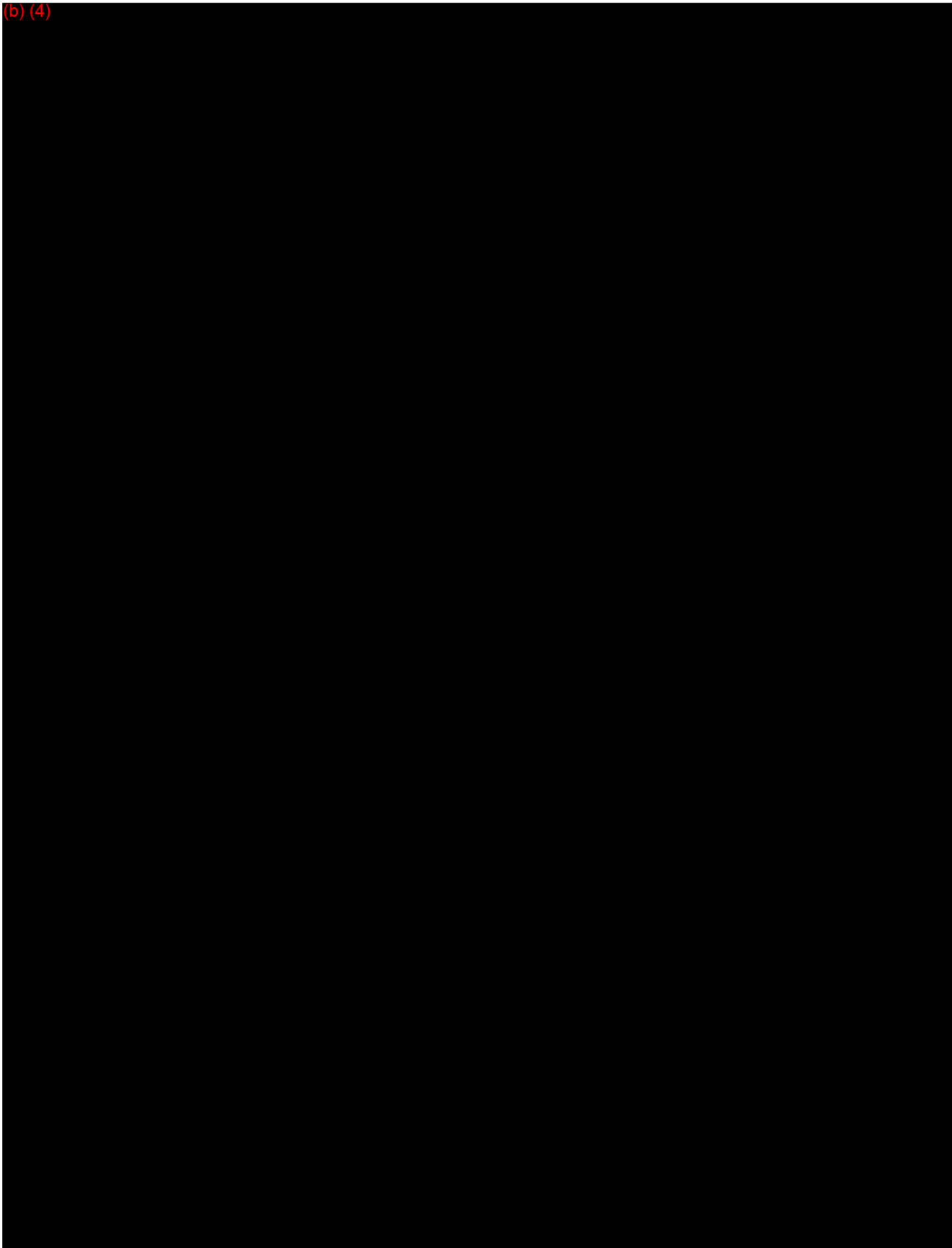


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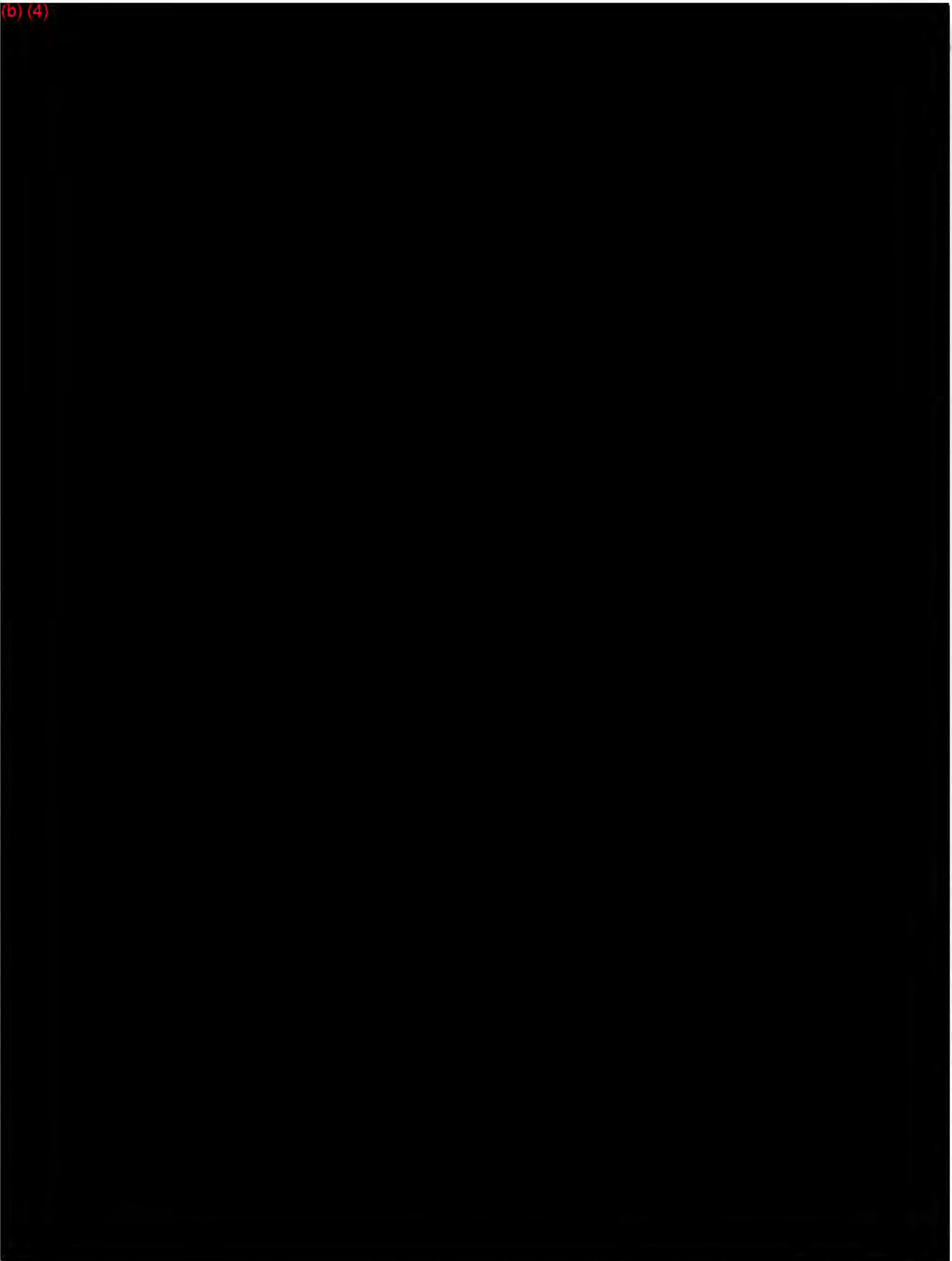
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(b) (4)



(b) (4)

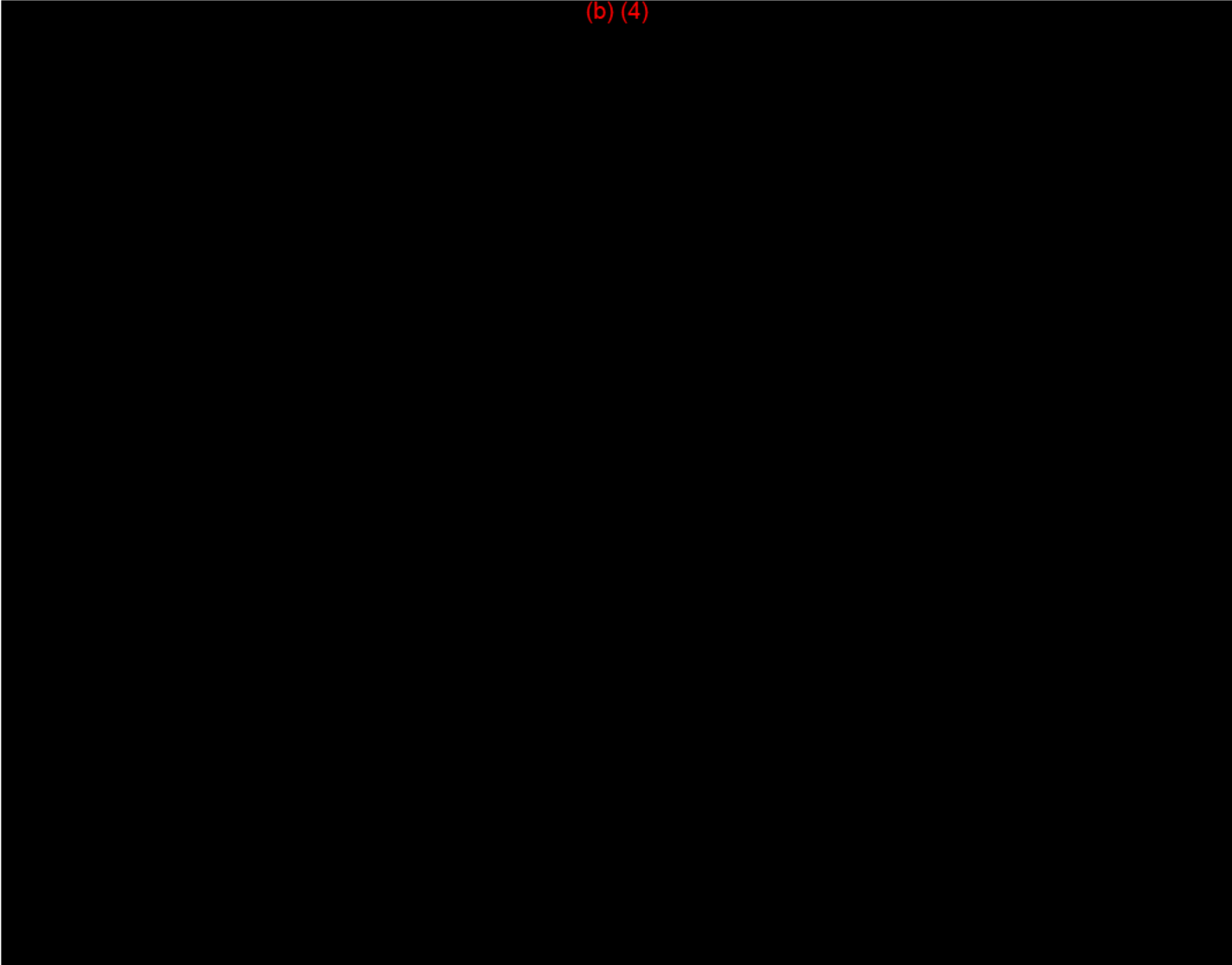


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(b) (4)

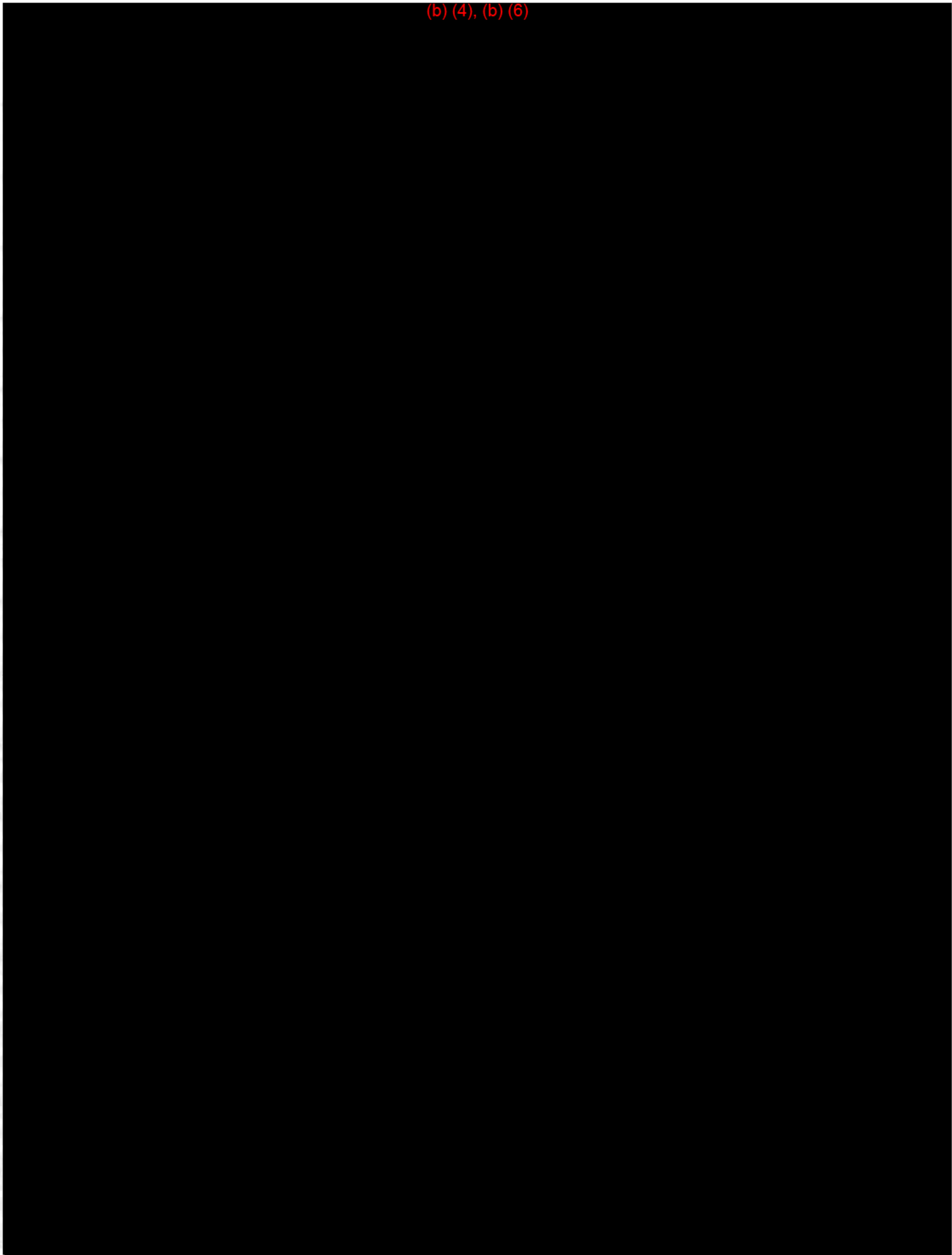
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(b) (4)

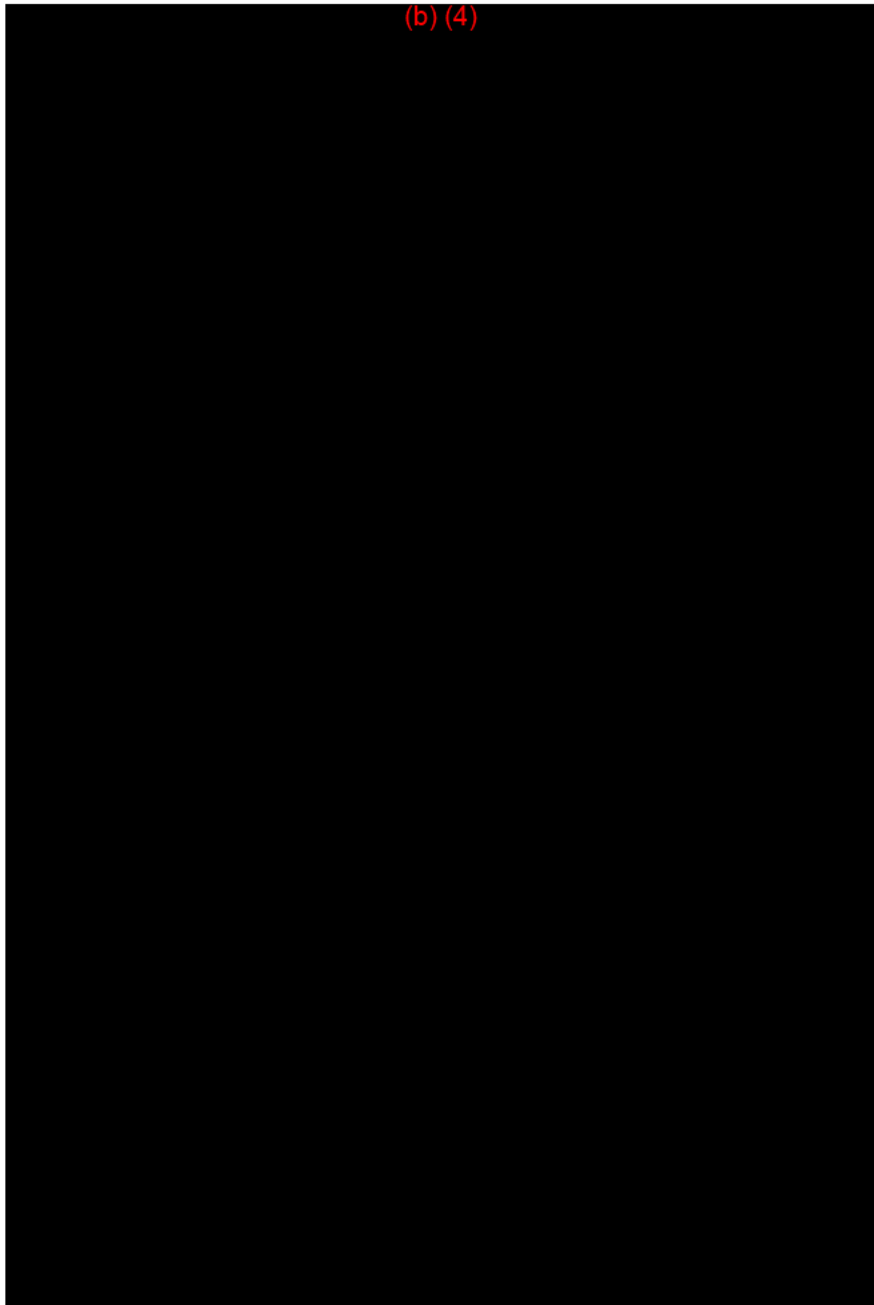


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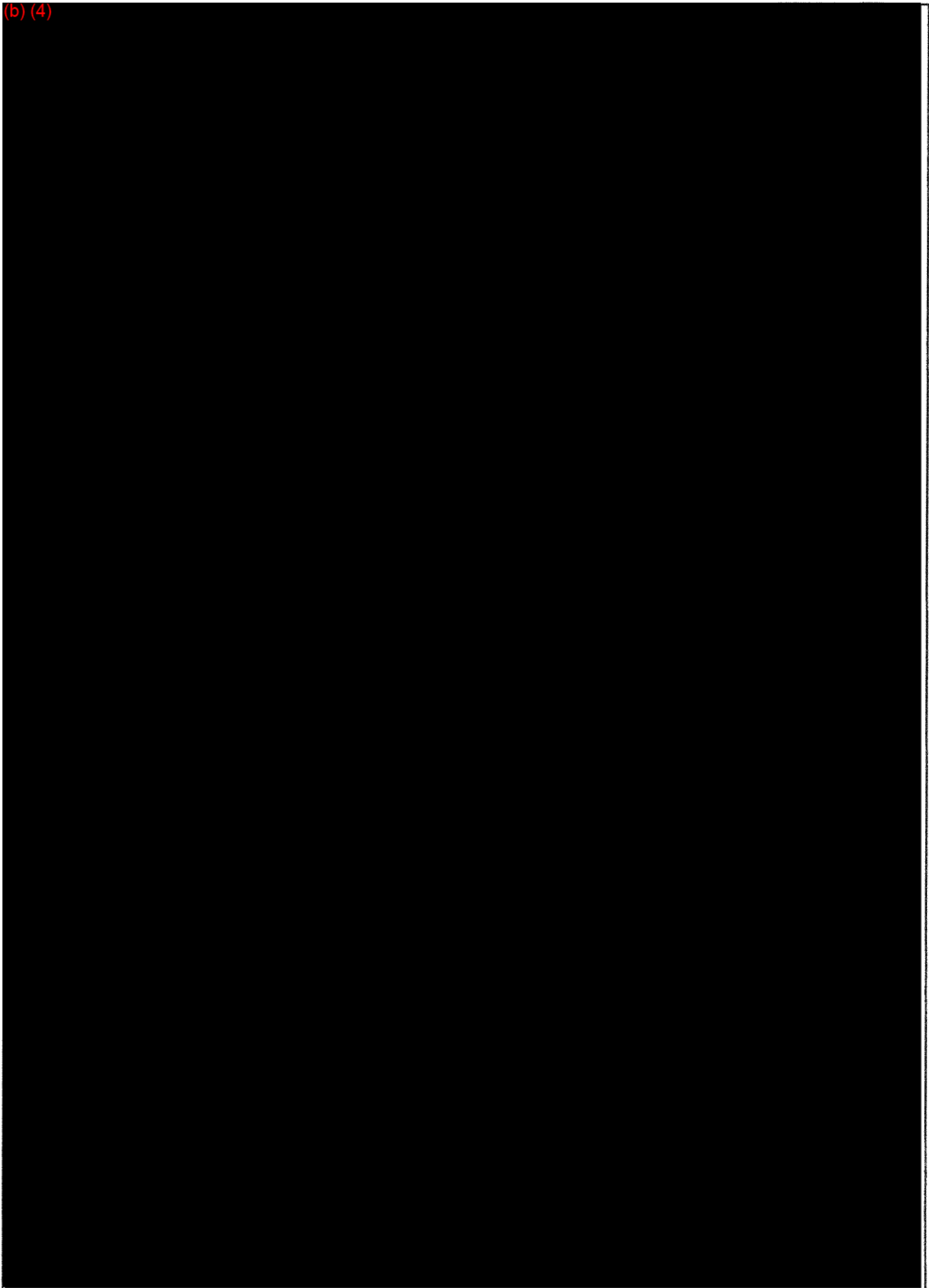
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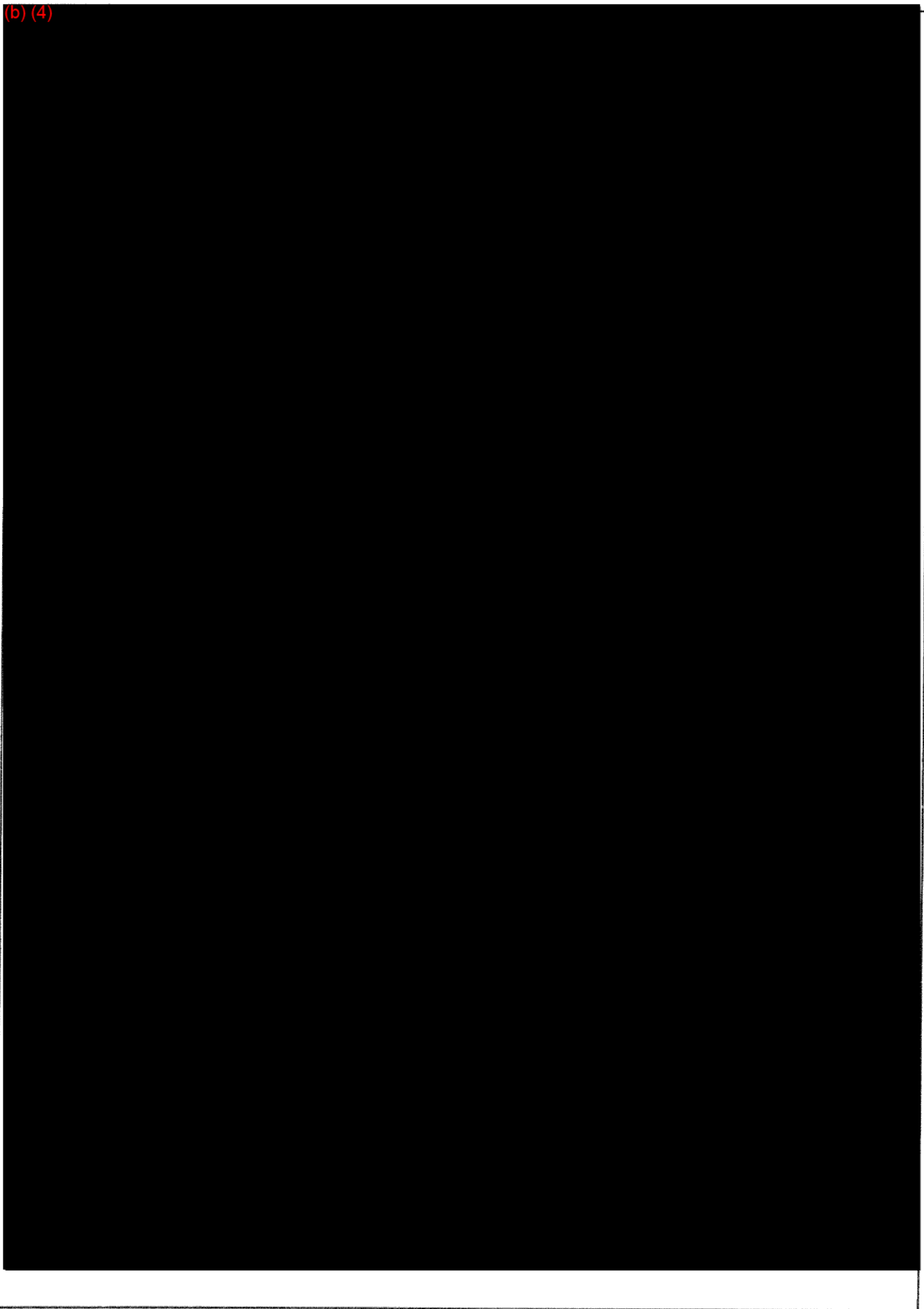
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(b) (4)

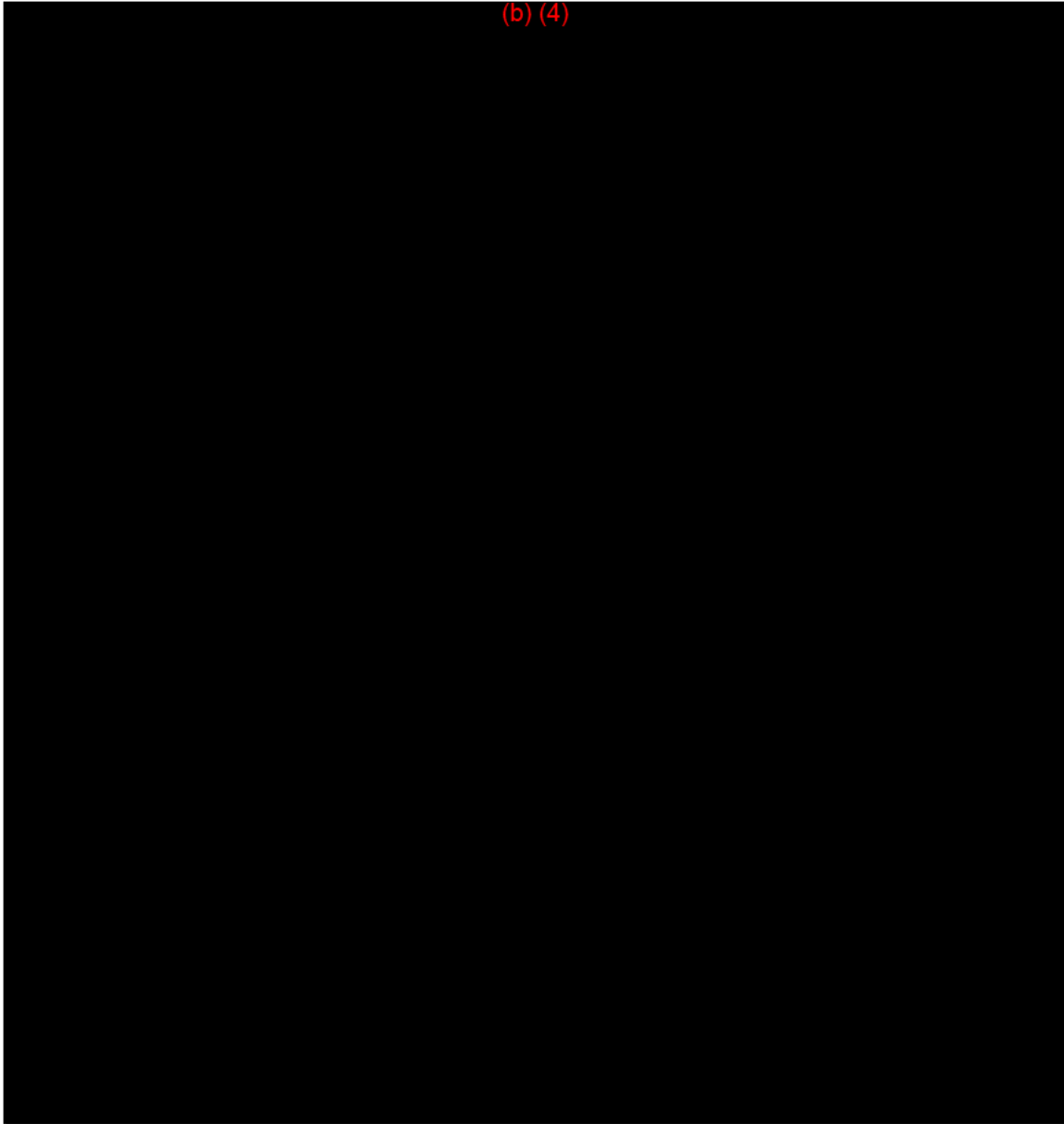


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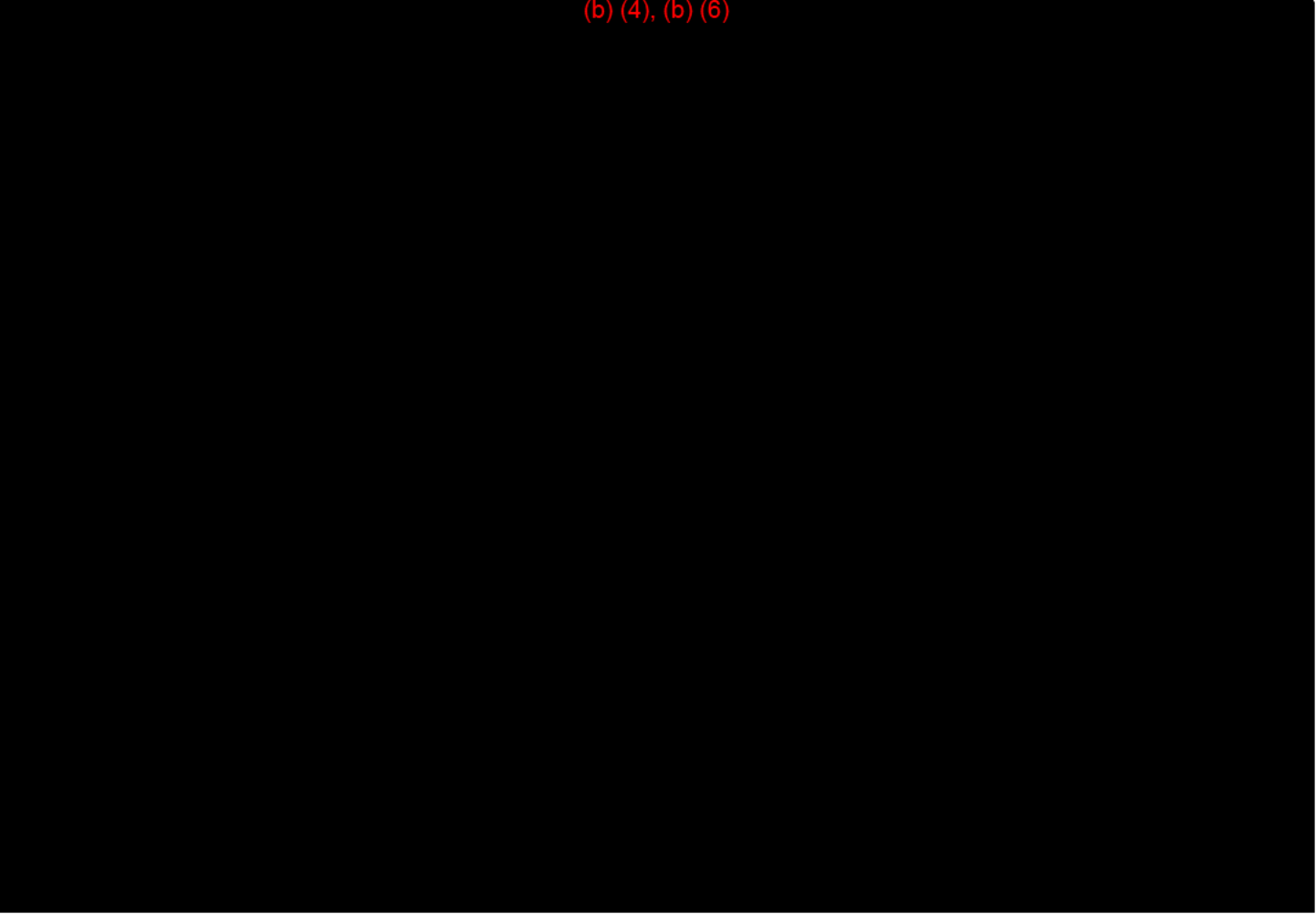


(b) (4)

(b) (4)



(b) (4), (b) (6)



SOIL ANALYSIS REPORT

CLIENT:

(b) (4)

Field 1



6921 S. Bell
Amarillo, TX 79109
800.567.7509
806.677.0093
Fax 806.677.0329

LAB NO: 2373 - 2374
INVOICE NO: 118557
DATE RECEIVED: 10/21/2011
DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR HILLTOP DAIRY

Method Used:	211	211	LOI (%)	CD Reduction	Meq/100	Ammonium Acetate	DTPA											
Lab Number	Sample ID	Sample Depth	Soil pH	Soil pH	Water-Sol Sol. Sulfur	% Organic Matter	Nitrate-Nitrogen ppm	Phosphorus ppm P	Potassium ppm K	Sulfur ppm S	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B

FERTILIZER RECOMMENDATIONS:

Lab Number	Sample ID	Crop to be Grown	Yield Goal	Lime, EPC Tons/A to raise pH to:	N	P-20	K-20	Zn	S	Mn	Cu	MgO	B	Ca	Cl
2373	(b) (4)			6.3											
2374	(b) (4)			6.5											

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 2373

Lab Number(s): 2373, 2374

Lab Number(s): 2373, 2374

POUNDS ACTUAL NUTRIENT PER ACRE

Cation Exchange Capacity			
CEC	%H	%K	%Na
(b) (4)	(b) (4)	(b) (4)	(b) (4)

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
Reviewed and Approved By: Laboratory Manager

Explanations of soil analysis terms are available upon request

SOIL ANALYSIS REPORT

CLIENT: [REDACTED]

[REDACTED]

Handwritten signature and initials



6921 S. Bell
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 Fax 806.677.0329

LAB NO: 2345 - 2346
 INVOICE NO: 118557
 DATE RECEIVED: 10/21/2011
 DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

FIELD IDENTIFICATION: WQ00004904

Lab Number	Sample ID	Sample Depth	Water-Sol 2:1	Soil pH	Buffer pH	Water-Sol 2:1	SO ₄ Sulfate method	Excess Lime	LOD (%)	CD Reduction	Nitrate-Nitrogen lb N/A	Mallin 3 ICF	Potassium ppm K	Sulfur lb S/A	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

FERTILIZER RECOMMENDATIONS:

POUNDS ACTUAL NUTRIENT PER ACRE

Lab Number	Sample ID	Crop To Be Grown	Yield Goal	Lime, EDC Tons/A to raise pH to:	N	P-20	K-20	Zn	S	Mn	Cu	MgO	B	Ca	Cl
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	6.0	6.5	7.0									

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 2345
 Lab Number(s): 2345, 2346
 [REDACTED]

Cation Exchange Capacity

CEC	%H	%K	%Ca	%Mg	%Na
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
 Reviewed and Approved By: [REDACTED]
 Laboratory Manager

Explanations of soil analysis terms are available upon request

[REDACTED]

SOIL ANALYSIS REPORT

CLIENT:



(b) (6)

910



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Fax: 806.677.0329

LAB NO:	2347 - 2348
INVOICE NO:	118557
DATE RECEIVED:	10/21/2011
DATE REPORTED:	10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

FIELD IDENTIFICATION: WQ00004904

Lab Number	Sample ID	Sample Depth	Water-Soil pH	Soil pH	Buffer pH	Water-Soil Sol. Salt method	Z1	Z1	Excess Lime	LOI(%)	CD Reduction Nitrate-Nitrogen lb. N/A	Mellicon 3 ICP Phosphorus ppm	Potassium ppm K	Sulfur lb. S/A	Calcium ppm Ca	Magnesium ppm Mg	Selenium ppm Se	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B
------------	-----------	--------------	---------------	---------	-----------	-----------------------------	----	----	-------------	--------	---------------------------------------	-------------------------------	-----------------	----------------	----------------	------------------	-----------------	-------------	-------------	------------------	---------------	-------------

(b) (4)

(b) (4)

FERTILIZER RECOMMENDATIONS:

Lab Number	Sample ID	Crop To Be Grown	Yield Cwt	Lime, EDC Ton/A to raise pH to:	N	P-60	K60	S	Zn	Fe	Mn	Cu	B
------------	-----------	------------------	-----------	---------------------------------	---	------	-----	---	----	----	----	----	---

(b) (4)

OF SOME COMMENTS AND SUGGESTIONS:

Lab Number(s): 2347
 Lab Number(s): 2348
 Lab Number(s): 2348

(b) (4)

(b) (4)

(b) (4)

(b) (4)

Cation Exchange Capacity				
CEC	%H	%K	%Ca	%Mg

(b) (4)

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
 Reviewed and Approved By: Laboratory Manager

Explanations of soil analysis terms are available upon request
 Page 1 of 1
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SOIL ANALYSIS REPORT

CLIENT: (b) (6)

FIELD



6921 S. Bell
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Fax 806.677.0329

LAB NO: 2349 - 2350
INVOICE NO: 118557
DATE RECEIVED: 10/21/2011
DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHRING DAIRY

METHOD USED:

FIELD IDENTIFICATION: WQ00004904

Lab Number	Sample ID	Sample Depth	Water-Sol 21	Water-Sol 21	Excess Ammonium	LOI (%)	Cd Reduction	Methid 3 OP	Potassium Perm K	Sulfur lb S/A	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B	
2349	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
2350	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

FERTILIZER RECOMMENDATIONS:

OUNDS ACTUAL NUTRIENT PER ACRE

Lab Number	Sample ID	Crop To Be Grown	Yield Goal	Urea, ECO Tensid to raise pH to:	N	P ₂ O ₅	K ₂ O	Zn	S	Mn	Cu	MgO	B	Ca	Cl
2349	(b) (4)	(b) (4)	(b) (4)	8.0	6.5	7.0	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
2350	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

SPECIAL COMMENTS AND SUGGESTIONS

Lab Number(s): 2349 (b) (4)

Lab Number(s): 2349, 2350 (b) (4)

Cation Exchange Capacity

CEC	%H	%K	%Ca	%Mg	%Na
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
Reviewed and Approved By: (b) (6)
Laboratory Manager

Explanations of soil analysis terms are available upon request
(b) (6)
Page 1 of 1
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SOIL ANALYSIS REPORT

CLIENT:



(b) (6)

300



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6921 S. Bell
Amarillo, TX 79109
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Fax: 806.677.0329

LAB NO: 2351 - 2352
INVOICE NO: 118557
DATE RECEIVED: 10/21/2011
DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY
FIELD IDENTIFICATION: WQ00004904

METHOD USED:

Lab Number	Sample ID	Sample Depth	Water-Soil pH	2:1 Buffer pH	Water-Soil Sol. Salts method	2:1 Buffer method	EC	LOI(%)	CD Reduction	Nitrate-Nitrogen lb. N/A	Phosphorus ppm P	Potassium ppm K	Sulfur lb S/A	Ammonium Acetate	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B	
2351																							
2352																							

FERRENTIN RECOMMENDATIONS:
SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s):	Yield Gall	Lime, EOC Tons/A to raise pH to:	N	%S	K ₂ O	Zn	S	Mn	Cu	MgO	B	Iron	Manganese	Copper	Boron
2351		8.0	6.5	7.0											
2352															

Lab Number(s): 2351
Lab Number(s): 2351, 2352

Lab Number	Sample ID	Crop To Be Grown	Yield Gall	Lime, EOC Tons/A to raise pH to:	N	%S	K ₂ O	Zn	S	Mn	Cu	MgO	B	Iron	Manganese	Copper	Boron
				8.0	6.5	7.0											

POUNDS ACTIVE INGREDIENT PER ACRE

Lab Number	Sample ID	Crop To Be Grown	Yield Gall	Lime, EOC Tons/A to raise pH to:	N	%S	K ₂ O	Zn	S	Mn	Cu	MgO	B	Iron	Manganese	Copper	Boron
				8.0	6.5	7.0											

Cation Exchange Capacity

Lab Number	Sample ID	Crop To Be Grown	Yield Gall	Lime, EOC Tons/A to raise pH to:	N	%S	K ₂ O	Zn	S	Mn	Cu	MgO	B	Iron	Manganese	Copper	Boron
				8.0	6.5	7.0											

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
Reviewed and Approved By: Laboratory Manager

Explanations of soil analysis terms are available upon request.
Page 1 of 1
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SOIL ANALYSIS REPORT

CLIENT:



(b) (6)

Field
2901



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LAB NO:	2353 - 2354
INVOICE NO:	118557
DATE RECEIVED:	10/21/2011
DATE REPORTED:	10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

METHOD USED:

FIELD IDENTIFICATION: WQ0002904

Lab Number	Brand ID	Sample Depth	21 Water-Soil	Soil pH	Butter pH	21 Water-Soil Sol. Salts mehlich	LOI (%)	CD Reduction	Methic 5 ICP	Phosphorus ppm P	Bismuth ppm K	Sulfur lb. 8/A	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Barium		
2353			(b) (4)																			
2354			(b) (4)																			

FERTILIZER RECOMMENDATIONS:

POUNDS ACTUAL NUTRIENT PER ACRE

Lab Number	Sample ID	Depth	Cap To in depth	Yield bushels	Link. ECG Tough to break pH to	N	P2O5	K2O	Zn	B	Mn	Cu	MgO	S	Ca	Mg	Fe	Mn	Cu	B	Zn	Cl	
2353			(b) (4)																				
2354			(b) (4)																				

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 2353 (b) (4)

Lab Number(s): 2353, 2354 (b) (4)

(b) (4)

(b) (4)

Cation Exchange Capacity

CEC	% H	% K	% Ca	% Mg	% Na
(b) (4)					

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
Reviewed and Approved By: Laboratory Manager

Explanations of soil analysis terms are available upon request
Page 1 of 1
10/24/2011 4:58 pm

SOIL ANALYSIS REPORT

CLIENT: **(b) (6)**



6921 S. Bell
Amarillo, TX 79109
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806.677.0093
Fax 806.677.0329

LAB NO: 2355 - 2356
INVOICE NO: 118557
DATE RECEIVED: 10/21/2011
DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

FIELD IDENTIFICATION: WQ00004904

Lab Number	Sample ID	Sample Depth	Water-Soil		Butler pH	Water-Soil	Borax Line	LOI(%)	Cd Reduction	Nitrate-Nitrogen (ppm N)	Methic 3 ICP Phosphorus (ppm P)	Potassium (ppm K)	Arsenium Acetate			DTPA		
			pH	2:1									ppm	ppm As	ppm Cu	ppm Mg	ppm Na	ppm Zn
2355																		
2356																		

FERMENTATION RECOMMENDATIONS:

POUNDS ACTUAL NUTRIENT PER ACRE

Lab Number	Sample ID	Crop To Be Grown	Yield Goal	Lime, EC50 Tons/da to raise pH to:			N	P-20	K-20	Zn	S	Mn	Cu	MgO	B	Ca	Cl
				6.0	8.5	7.0											
2355																	
2356																	

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 2355

(b) (4)

Lab Number(s): 2355, 2356

(b) (4)

Cation Exchange Capacity

CEC	%N	%K	%Ca	%Mg	%Na

(b) (4)

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
Reviewed and Approved By: **(b) (6)**
Laboratory Manager

Explanations of soil analysis terms are available upon request
(b) (6)
Page 1 of 1
10/24/2011 4:59 pm

SOIL ANALYSIS REPORT

CLIENT: (b) (6)



6921 S. Bell
 Amarillo, TX 79109
 800.557.7509
 806.677.0093
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LAB NO: 2357 - 2358
 INVOICE NO: 118557
 DATE RECEIVED: 10/21/2011
 DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

FIELD IDENTIFICATION: W00004904

METHOD USED:

Lab Number	Sample ID	Sample Depth	Water-Sol 2:1	Water-Sol pH	Water-Sol 2:1	Water-Sol	Exchange	LOI(%)	Cd Reduction	Malick's	Ammonium/Ascorbic	DTPA	Iron	Manganese	Copper	Boron
2357	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
2358	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

FER

Lab Number	Sample ID	Sample Depth	Crop To Be Done	Yield	Urea-BCC	Urea-N	Nitrate-Nitrogen	Phosphorus	Potassium	Sulfur	Calcium	Magnesium	Sodium	Zinc	Cation Exchange Capacity
2357	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
2358	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

SPECIAL COMMENTS AND COLLECTIONS:

Lab Number(s): 2357																
(b) (4)																
Lab Number(s): 2357, 2358																
(b) (4)																
Lab Number(s): 2358																
(b) (4)																

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
 Reviewed and Approved By: (b) (6)
 Laboratory Manager

Explanations of soil analysis terms are available upon request.
 Page 1 of 1
 10/24/2011 4:59 pm

SOIL ANALYSIS REPORT

CLIENT: **(b) (6)**



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LAB NO: 2359 - 2360
INVOICE NO: 118557
DATE RECEIVED: 10/21/2011
DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

Method Used:	Water-Soil				Field Identification: WQ00004904														
	2:1	2:1	2:1	2:1	LOI (%)	Cd Reduction	Method 3 ICP	Ammonium/Asate											
Lab Number	Sample ID	Sample Depth	Soil pH	Buffer pH	Soil Salts mhos/cm	Excess Lime	% Organic Matter	Nitrate-Nitrogen lb./N/A	Phosphorus ppm P	Potassium ppm K	Sulfur lb. S/A	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B

FERTILIZER RECOMMENDATIONS:

Lab Number	Sample ID	Crop To Be Grown	Yield Goal	Urea, 45-0-0 Transva to raise pH to:				POUNDS ACTUAL NUTRIENT PER ACRE																Cation Exchange Capacity				
				6.0	6.5	7.0	N	P ₂ O ₅	K ₂ O	Zn	S	Mn	Cu	MgO	B	Ca	Cl	SEC	%H	%K	%Ca	%Mg	%Na					
2359	(b) (4)																											

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 2359 **(b) (4)**

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
Reviewed and Approved By: **(b) (6)**
Laboratory Manager

Explanations of soil analysis terms are available upon request.
Page 1 of 1
10/24/2011 4:59 pm

SOIL ANALYSIS REPORT

CLIENT:



(b) (6)



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Laboratories**
www.servitechlabs.com

6921 S. Bell
Aurorillo, TX 79109
800.567.7509
806.677.0093
Fax 806.677.0329

LAB NO:	2361 - 2362
INVOICE NO:	118557
DATE RECEIVED:	10/21/2011
DATE REPORTED:	10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

FIELD IDENTIFICATION: W000004904

Lab Number	Sample ID	Sample Depth	2:1 Water:Soil		2:1 Water:Soil		LOI(%)	Cd Reduction	Manganese DCP	Arsenicum Acetate		DTPA	
			Soil pH	Buffer pH	Soil Salts Irrigation	Excess Lime				Parasitum ppm K	Sulfur lb. S/A	Zinc ppm Zn	Iron ppm Fe
2361													
2362													

FERTILIZER RECOMMENDATIONS:

POUNDS ACTUAL NUTRIENT PER ACRE

Lab Number	Sample ID	Comp To Be Shown	Yield Goal	Lime, EC3 Forecast to raise pH to:	N	P2O5	K2O	Zn	S	Mn	Cu	MgO	B	Ca	Cl
2361			4.0	6.5	7.0										
2362															

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 2361
 Lab Number(s): 2361
 Lab Number(s): 2361, 2362

Cation Exchange Capacity				
CEC	%H	%K	%Ca	%Mg

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
 Reviewed and Approved By: Laboratory Manager

Explanations of soil analysis terms are available upon request
 Page 1 of 1
 10/24/2011 4:59 pm

SOIL ANALYSIS REPORT

CLIENT:



(b) (6)



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6921 S. Bell
Amarillo, TX 79109
800.557.7509
806.677.0093
Fax 806.677.0329

LAB NO: 2363 - 2364
INVOICE NO: 118557
DATE RECEIVED: 10/21/2011
DATE REPORTED: 10/24/2011

SOIL ANALYSIS RESULTS FOR BOEHNING DAIRY

FIELD IDENTIFICATION: WQ00004904

METHOD USED:

Lab Number	Sample ID	Sample Depth	Zt Water-Soil	Zt Soil pH	Zt Buffer pH	Zt Water-Soil Sol. Salts method	Excess Lime	LOI(g)	Cd Reduction	Nitrate Nitrogen ppm lb. N/A	Phosphorus ppm lb. N/A	Potassium ppm lb. N/A	Sulfur ppm lb. S/A	Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	Manganese ppm Mn	Copper ppm Cu	Boron ppm B	
2363																						
2364																						

FER

Lab Number	Sample ID	Crop To Be Grown	Yield Goal	Lime, ECC Tons/A to raise pH to	N	P-20	K-20	Zn	S	Mn	Mo	B	Ca	Cu	Cation Exchange Capacity
2363				6.0	6.5	7.4									(b) (4)
2364															(b) (4)

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 2363

(b) (4)

Lab Number(s): 2363, 2364

(b) (4)

Analyses are representative of the samples submitted

Samples are retained 30 days after report of analysis
Reviewed and Approved By: (b) (6)
Laboratory Manager

Explanations of soil analysis terms are available upon request.
Page 1 of 1
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(b) (4)

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AMS02116

REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO:

(b) (4)

GROWER:

SAMPLES
SUBMITTED BY:

DATE: 03/16/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 1

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
10	55537												
42	55538												
43	55539												
46	55540												
10	55537	Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
42	55538												
43	55539												
46	55540												

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adi. S.A.R.	Comments:
10								<p>This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing.</p> <p>A & L PLAINS AGRICULTURAL LABORATORIES, INC.</p> <p>(b) (6)</p>
42								
43								
46								

828

(b) (4)

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AMS02117

REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO: (b) (4)
 GROWER:

SAMPLES
 SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 1

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
1	55484												
2	55485												
3	55486												
4	55487												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
1	55484												
2	55485												
3	55486												
4	55487												

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
1								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By (b) (6)
2								
3								
4								

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CLIENT NO:

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GROWER:

SAMPLES SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 2

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
5	55488												
6x2	55489												
7	55490												
8	55491												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
5	55488	(b) (4)											
6x2	55489	(b) (4)											
7	55490	(b) (4)											
8	55491	(b) (4)											

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
5								This report applies only to the sample(s) tested. Samples are returned for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)
6x2								
7								
8								

(b) (4)

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REPORT NUMBER: [REDACTED]
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CLIENT NO: [REDACTED]
 GROWER: [REDACTED]

SAMPLES SUBMITTED BY: [REDACTED]

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 3

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn											
9	55492	(b) (4)																						
11	55493																							
12	55494																							
13	55495	(b) (4)																						
9	55492													Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm					
11	55493													(b) (4)										
12	55494																							
13	55495	(b) (4)																						
9	55492																							

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
9	(b) (4)							
11								
12								
13								

This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing.
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By: [REDACTED] (b) (6)

13
12

(b) (4)

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CLIENT NO: (b) (4)
 GROWER: (b) (4)

SAMPLES SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 4

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
14	55496	(b) (4)											
16	55497	(b) (4)											
17	55498	(b) (4)											
19	55499	(b) (4)											
14	55496	Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
16	55497	(b) (4)											
17	55498	(b) (4)											
19	55499	(b) (4)											

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adl S.A.R.	Comments:
14	(b) (4)							This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)
16	(b) (4)							
17	(b) (4)							
19	(b) (4)							
14	(b) (4)							

2932

(b) (4)



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SAMPLES
SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 5

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
20	55500												
21	55501												
22	55502												
23	55503												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
20	55500												
21	55501												
22	55502												
23	55503												

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
20								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)
21								
22								
23								

32

(b) (4)

REPORT NUMBER

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SAMPLES
SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 6

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
24	55504												
25	55505												
26	55506												
27	55507												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
24	55504												
25	55505												
26	55506												
27	55507												

(b) (4)

(b) (4)

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
24								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)
25								
26								
27								

(b) (6)

(b) (4)

REPORT NUMBER

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CLIENT NO.

(b) (4)

GROWER:

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SUBMITTED BY:



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DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 7

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
28	55508							(b) (4)					
29	55509												
30	55510												
31	55511												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
28	55508				(b) (4)								
29	55509												
30	55510												
31	55511												

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
28				(b) (4)				This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)
29								
30								
31								

(b) (4)

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REPORT NUMBER: (b) (4)
 SEND TO: Boehning Dairy & Farms
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CLIENT NO: (b) (4)
 GROWER:

SAMPLES SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 8

SAMPLE ID	LAB NO	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
32	55512	(b) (4)											
33	55513	(b) (4)											
36	55514	(b) (4)											
37	55515	(b) (4)											
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
32	55512	(b) (4)											
33	55513	(b) (4)											
36	55514	(b) (4)											
37	55515	(b) (4)											

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
32	(b) (4)							
33	(b) (4)							
36	(b) (4)							
37	(b) (4)							

This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing.

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By: (b) (6)

(b) (4)

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REPORT NUMBER

SEND TO:

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 Earth, TX 79031-

CLIENT NO: (b) (4)
 GROWER:

SAMPLES SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 9

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
38	55516												
39	55517												
40	55518												
41	55519												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
38	55516												
39	55517												
40	55518												
41	55519												

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
38								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By (b) (6)
39								
40								
41								

(b) (4)

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REPORT NUMBER: (b) (4)
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 690 CR 45
 Earth, TX 79031-

CLIENT NO: (b) (4)
 GROWER: (b) (4)

SAMPLES SUBMITTED BY: (b) (4)

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 10

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
44	55520												
45x2	55521												
47	55522												
48	55523												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
44	55520	(b) (4)											
45x2	55521	(b) (4)											
47	55522	(b) (4)											
48	55523	(b) (4)											

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
44								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (4)
45x2								
47								
48								

(b) (4)

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REPORT NUMBER

SEND TO

Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO:

(b) (4)

GROWER:

SAMPLES
 SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 11

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
49	55524	(b) (4)											
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
49	55524	(b) (4)											

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
49	(b) (4)							

This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing.

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

BY

(b) (6)



A&L Plains Agricultural Laboratories, Inc.

302 34th Street

Telephone: (806) 763-4278

P.O. Box 1590

Fax: (806) 763-2762

Lubbock, TX 79408-1590

IRRIGATION WATER QUALITY GUIDELINES

Guidelines from Water Quality in Irrigation F.A.O. and other sources

PARAMETER:		Unit of Measurement		Problems Unlikely	Increasing Problems	Severe Problems
Electrical Conductivity	(salinity)	mmhos/cm		<0.75	0.75 - 3.0	>3.0
Sodium Absorption Ratio	(SAR)			<3.0	3.0 - 9.0	>9.0
Chloride	(Cl)	ppm		<70	70 - 300	>300
Boron	(B)	ppm		<0.75	0.75 - 2.0	>2.0
Bicarbonate	(HCO ₃)	ppm		<120	120 - 180	>180
Sodium	(Na)	ppm		<70	70 - 180	>180
Calcium	(Ca)	ppm		<100	100 - 200	>200
Magnesium	(Mg)	ppm		<30	30 - 60	>60
pH	NORMAL RANGE: 6.5 - 8.4					

PLANT NUTRIENT AVAILABILITY

PARAMETER:		Unit of Measurement	Low	Normal	High	Very High
Calcium	(Ca)	ppm	<20	20 - 60	60 - 80	>80
Magnesium	(Mg)	ppm	<10	10 - 25	25 - 35	>35
Potassium	(K)	ppm	<5	5 - 20	20 - 30	>30
Phosphorus	(P)	ppm	<0.1	0.1 - 0.4	0.5 - 0.8	>0.8
Nitrogen	(N)	ppm	<1	1 - 10	10 - 20	>20
Nitrate	(NO ₃)	ppm	<5	5 - 50	50 - 100	>100
Sulfate	(SO ₄)	ppm	<30	30 - 90	90 - 180	>180
Sulfur	(S)	ppm	<10	10 - 30	30 - 60	>60

< = less than > = greater than

ppm = parts per million

ppm x 0.23 = pounds/acre inch

1 acre foot = 325,000 gallons

450 gallons/min. = 1 acre-inch/hour

1 gallon of water weighs 8.345 pounds

1 cu/ft. of water weighs 62.43 pounds

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(b) (4)

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AMS02129

REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO:

(b) (4)

GROWER:

SAMPLES
SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 1

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
1	55484	(b) (4)											
2	55485	(b) (4)											
3	55486	(b) (4)											
4	55487	(b) (4)											
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
1	55484	(b) (4)											
2	55485	(b) (4)											
3	55486	(b) (4)											
4	55487	(b) (4)											

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adi. S.A.R.	Comments:
1	(b) (4)							This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)
2	(b) (4)							
3	(b) (4)							
4	(b) (4)							

For complete analytical methods and for full details, visit our website at www.al-labs-plains.com. All results are subject to the accuracy of the methods used and the quality of the samples submitted.

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Pg
(b) (4)

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AMS02130

REPORT NUMBER: [REDACTED]
 SEND TO: Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO: [REDACTED]
 GROWER: [REDACTED]

SAMPLES SUBMITTED BY: [REDACTED]

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 2

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
5 6x2 7 8	55488 55489 55490 55491	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
5 6x2 7 8	55488 55489 55490 55491	(b) (4)											

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
5 6x2 7 8	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				(b) (4)				

This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing.
A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By: [REDACTED] (b) (6)

Management of Irrigation Water Quality and Salinity: A Guide for Growers and Consultants. A & L Plains Agricultural Laboratories, Inc. 2008. 100 pages. \$15.00. For more information, contact us at (806) 763-4278. www.al-labs-plains.com

42
 pg
 (b) (4)

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REPORT NUMBER: [REDACTED]
 SEND TO: Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO: [REDACTED]
 GROWER: [REDACTED]

SAMPLES SUBMITTED BY: [REDACTED]

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 3

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
9	55492	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11	55493	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12	55494	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13	55495	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
9	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: [REDACTED]
11	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
12	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
13	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		

This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: [REDACTED]

(b) (4)

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REPORT NUMBER: (b) (4)
 SEND TO: Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO: (b) (4)
 GROWER: (b) (4)

SAMPLES SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 4

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
14	55496							(b) (4)					
16	55497							(b) (4)					
17	55498							(b) (4)					
19	55499							(b) (4)					

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
14				(b) (4)				This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (5)
16								
17								
19								

Pg 44

(b) (4)

REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

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CLIENT NO:

(b) (4)

GROWER:



SAMPLES
SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 5

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
20	55500												
21	55501												
22	55502												
23	55503												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
20	55500												
21	55501												
22	55502												
23	55503												

(b) (4)

(b) (4)

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
20								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (5)
21								
22								
23								

(b) (4)

45
 (b) (4)

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REPORT NUMBER: [REDACTED]
 SEND TO: Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO: [REDACTED]
 GROWER: [REDACTED]

SAMPLES SUBMITTED BY: [REDACTED]

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 6

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
24	55504	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
25	55505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
26	55506	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27	55507	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
24	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: [REDACTED]
25	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
26	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
27	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		

For more information, please contact the laboratory at (806) 763-4278. This report is valid for 30 days from the date of analysis. A & L PLAINS AGRICULTURAL LABORATORIES, INC. is not responsible for the accuracy of the results of this report if the sample is not properly preserved or if the sample is not representative of the water being tested.

Ag 46

(b) (4)

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

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AMS02135

REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO

(b) (4)

GROWER:

SAMPLES
SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 7

SAMPLE ID	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
28	55508												
29	55509												
30	55510												
31	55511												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
28	55508												
29	55509												
30	55510												
31	55511												

SAMPLE ID	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
28								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By (b) (6)
29								
30								
31								

(b) (4)

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

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REPORT NUMBER: [REDACTED]

SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO:

[REDACTED]

GROWER:

SAMPLES SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 8

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
32	55512												
33	55513												
36	55514												
37	55515												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
32	55512												
33	55513												
36	55514												
37	55515												

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adl S.A.R.	Comments:
32								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC.
33								
36								
37								

By: [REDACTED]

1. All sample and report data are the property of the laboratory and are not to be used for any other purpose without the written consent of the laboratory.

(b) (4)

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

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REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO:

(b) (4)

GROWER:

SAMPLES
SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 9

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
38	55516												
39	55517												
40	55518												
41	55519												
		Na ppm	Ca ppm	Mg ppm	CO ₃ ppm	HCO ₃ ppm	Cl ppm						
38	55516	(b) (4)											
39	55517	(b) (4)											
40	55518	(b) (4)											
41	55519	(b) (4)											

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.	Comments:
38								This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)
39								
40								
41								

Pg 49

(b) (4)

A & L PLAINS AGRICULTURAL LABORATORIES, INC.

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REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO.

(b) (4)

GROWER:

SAMPLES
SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 10

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
44	55520												
45x2	55521												
47	55522												
48	55523												
44	55520												
45x2	55521												
47	55522												
48	55523												

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adj. S.A.R.
44							
45x2							
47							
48							

Comments:

This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing.

A & L PLAINS AGRICULTURAL LABORATORIES, INC.
By: (b) (6)

Standardize and follow similar procedures—only use distilled water. Accuracy for the water analysis is dependent on the purity of the water used. The results of the analysis are only valid if the water used is distilled. (b) (6)

05
 pg 1
 (b) (4)

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REPORT NUMBER: (b) (4)
 SEND TO: Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO: (b) (4)
 GROWER: (b) (4)

SAMPLES SUBMITTED BY:

DATE: 03/12/10

IRRIGATION WATER ANALYSIS REPORT

PAGE: 11

SAMPLE ID.	LAB NO.	Sodium meq/liter Na	Calcium meq/liter Ca	Magnesium meq/liter Mg	Carbonate meq/liter CO ₃	Bicarbonate meq/liter HCO ₃	Chloride meq/liter Cl	(E.C.) Conductivity mmhos/cm	pH	Copper ppm Cu	Iron ppm Fe	Manganese ppm Mn	Zinc ppm Zn
49	55524	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
		ppm	ppm	ppm	ppm	ppm	ppm						

SAMPLE ID.	Phosphorus ppm P	Potassium ppm K	Nitrate ppm NO ₃	Sulfate ppm SO ₄	Boron ppm B	TOTAL Dissolved Solids ppm	adl. S.A.R.	Comments:
49	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	This report applies only to the sample(s) tested. Samples are retained for a maximum of thirty days after testing. A & L PLAINS AGRICULTURAL LABORATORIES, INC. By: (b) (6)

Our employees follow strict hygiene and safety guidelines and employ the highest quality testing equipment and materials available. We are ISO 9001:2008 certified and our testing procedures are approved by the state of Texas. We are a member of the National Association of Agricultural Laboratories (NAAL) and the International Association of Agricultural Laboratories (IAAL).

5
 (b) (4)

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AMS02140

REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031--

CLIENT NO:



GROWER:



SAMPLES
 SUBMITTED BY:

DATE: 03/12/10

SOIL ANALYSIS REPORT

PAGE: 1

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE ENR lbs/A	PHOSPHORUS		POTASSIUM K ** ppm-K RATE	MAGNESIUM Mg *** ppm-Mg RATE	CALCIUM Ca *** ppm-Ca RATE	SODIUM Na *** ppm-Na RATE	pH		Cation Exchange C.E.C. meq/100g	COMPUTED PERCENT BASE SATURATION								
			P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL pH	BUFFER INDEX		K	Mg	Ca	H	Na				
10	18378																			
15	18379																			
34	18380																			
35	18381																			
42	18382																			
43	18383																			
46	18384																			

SAMPLE ID	NITRATE NO ₃ *** ppm-NO ₃ RATE	SULFUR S *** ppm-S RATE	ZINC Zn *** ppm-Zn RATE	MANGANESE Mn *** ppm-Mn RATE	IRON Fe *** ppm-Fe RATE	COPPER Cu *** ppm-Cu RATE	BORON B *** ppm-B RATE	EX-CESS LIME RATE	SOLUBLE SALTS mmhos/cm RATE	pH	Cation Exchange C.E.C. meq/100g	COMPUTED PERCENT BASE SATURATION								
												K	Mg	Ca	H	Na				
10																				
15																				
34																				
35																				
42																				
43																				
46																				

CODE TO RATINGS:
 VL = VERY LOW L = LOW
 M = MEDIUM H = HIGH
 VH = VERY HIGH NR = NOT RATED
 ND = NONE DETECTED
 IS = INSUFFICIENT SAMPLE
 ENR = ESTIMATED NITROGEN RELEASE

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By: (b) (6)

PHOSPHORUS - Multiply the results in ppm by 4.6 to convert to the per acre P₂O₅
 ** Multiply the results in ppm by 2.4 to convert to lbs per acre K₂O

*** Multiply the results in ppm by 2 to convert to the per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-2/3 inches deep.

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25
 (b) (4)

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 302 34th St. • P.O. Box 1590 • Lubbock, TX 79408 • (806) 763-4278
 FAX (806) 763-2762 • www.al-labs-plains.com



REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO:

GROWER:

SAMPLES
 SUBMITTED BY:

(b) (6)

DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 1

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE ENR lbs/A	PHOSPHORUS		POTASSIUM K ppm-K RATE	MAGNESIUM Mg ppm-Mg RATE	CALCIUM Ca ppm-Ca RATE	SODIUM Na ppm-Na RATE	pH		Cation Exchange C.E.C.	COMPUTED PERCENT BASE SATURATION							
			P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL	BUFFER INDEX		K	Mg	Ca	H	Na			
1	17901																		
2	17902																		
3	17903																		
4	17904																		
5	17905																		
6	17906																		
7	17907																		
8	17908																		
9	17909																		
11	17910																		

SAMPLE ID	NITRATE NO ₃ ppm-NO ₃ RATE	SULFUR S ppm-S RATE	ZINC Zn ppm-Zn RATE	MANGANESE Mn ppm-Mn RATE	IRON Fe ppm-Fe RATE	COPPER Cu ppm-Cu RATE	BORON B ppm-B RATE	EX-CESS LIME RATE	SOLUBLE SALTS mmhos/cm RATE	pH	Cation Exchange C.E.C.	COMPUTED PERCENT BASE SATURATION							
												K	Mg	Ca	H	Na			
1																			
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
11																			

(b) (4)

(b) (4)

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By: (b) (6)

** PHOSPHORUS - multiply the results in ppm by 4.6 to convert to lbs per acre P2O5
 ** Multiply the results in ppm by 2.4 to convert to lbs per acre K2O

*** Multiply the results in ppm by 2 to convert to the per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-2/3 inches deep

53
 (b) (4)

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REPORT NUMBER: [REDACTED]
 SEND TO: Boehning Dairy & Farms
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 Earth, TX 79031-

CLIENT NO: [REDACTED]
 GROWER: [REDACTED]

SAMPLES SUBMITTED BY: [REDACTED]

DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 2

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE ENR lbs/A	PHOSPHORUS		POTASSIUM K ppm-K RATE	MAGNESIUM Mg ppm-Mg RATE	CALCIUM Ca ppm-Ca RATE	SODIUM Na ppm-Na RATE	pH		Cation Exchange C.E.C.	COMPUTED PERCENT BASE SATURATION								
			P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL	BUFFER		K	Mg	Ca	N					
12	17911																			
13	17912																			
14	17913																			
16	17914																			
17	17915																			
18	17916																			
19	17917																			
20	17918																			
21	17919																			
22	17920																			

SAMPLE ID	NITRATE NO3 ppm-NO3 RATE	SULFUR S ppm-S RATE	ZINC Zn ppm-Zn RATE	MANGANESE Mn ppm-Mn RATE	IRON Fe ppm-Fe RATE	COPPER Cu ppm-Cu RATE	BORON B ppm-B RATE	EX-CESS LIME	SOLUBLE SALTS	pH	BUFFER INDEX	Cation Exchange C.E.C.	COMPUTED PERCENT BASE SATURATION							
													K	Mg	Ca	N				
12																				
13																				
14																				
16																				
17																				
18																				
19																				
20																				
21																				
22																				

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By: [REDACTED]

PHOSPHORUS - Multiply the results in ppm by 4.6 to convert to lbs per acre P2O5
 -- Multiply the results in ppm by 2.4 to convert to lbs per acre K2O

... Multiply the results in ppm by 2 to convert to lbs per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-2/3 inches deep.

(b) (4)

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REPORT NUMBER

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CLIENT NO:

(b) (4)

GROWER:

SAMPLES
 SUBMITTED BY:

(b) (4)

DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 3

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE ENR lbs/A	PHOSPHORUS		POTASSIUM K ppm-K RATE	MAGNESIUM Mg ppm-Mg RATE	CALCIUM Ca ppm-Ca RATE	SODIUM Na ppm-Na RATE	pH		Cation Exchange C.E.C.	COMPUTED PERCENT BASE SATURATION							
			P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL	BUFFER INDEX		K	Mg	Ca	H	Na			
23	17921																		
24	17922																		
25	17923																		
26	17924																		
27	17925																		
28	17926																		
29	17927																		
30	17928																		
31	17929																		
32	17930																		

SAMPLE ID	NITRATE NO3 ppm-NO3 RATE	SULFUR S ppm-S RATE	ZINC Zn ppm-Zn RATE	MANGANESE Mn ppm-Mn RATE	IRON Fe ppm-Fe RATE	COPPER Cu ppm-Cu RATE	BORON B ppm-B RATE	EXCESS LIME RATE	SOLUBLE SALTS mmhos/cm RATE	pH	Cation Exchange C.E.C.	COMPUTED PERCENT BASE SATURATION							
												K	Mg	Ca	H	Na			
23																			
24																			
25																			
26																			
27																			
28																			
29																			
30																			
31																			
32																			

(b) (4)

(b) (4)

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By:

(b) (5)

PHOSPHORUS - Multiply the results in ppm by 2.4 to convert to lbs per acre P2O5
 ** - Multiply the results in ppm by 2.4 to convert to lbs per acre K2O

--- Multiply the results in ppm by 2 to convert to lbs per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-273 inches deep

55
 (b)(4)

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REPORT NUMBER: (b)(4)
 SEND TO: Boehning Dairy & Farms
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 Earth, TX 79031-

CLIENT NO: (b)(4)
 GROWER: (b)(4)

SAMPLES SUBMITTED BY: (b)(4)

DATE: 03/08/10

SOIL ANALYSIS REPORT

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE	ENR lbs/A	PHOSPHORUS		POTASSIUM K	MAGNESIUM Mg	CALCIUM Ca	SODIUM Na	pH		Cation Exchange C.E.C. meq/100g	COMPUTED PERCENT BASE SATURATION							
				P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL pH	BUFFER INDEX		K	Mg	Ca	H	Na			
33	17931																			
36	17932																			
37	17933																			
38	17934																			
39	17935																			
40	17936																			
41	17937																			
44	17938																			
45	17939																			
47	17940																			

SAMPLE ID	NITRATE NO ₃ ppm-NO ₃ RATE	SULFUR S ppm-S RATE	ZINC Zn ppm-Zn RATE	MANGANESE Mn ppm-Mn RATE	IRON Fe ppm-Fe RATE	COPPER Cu ppm-Cu RATE	BORON B ppm-B RATE	EX-CESS LIME RATE	SOLUBLE SALTS mmhos/cm RATE	CODE TO RATINGS: VL = VERY LOW M = MEDIUM VH = VERY HIGH ND = NONE DETECTED IS = INSUFFICIENT SAMPLE ENR = ESTIMATED NITROGEN RELEASE
33										
36										
37										
38										
39										
40										
41										
44										
45										
47										

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.
 By: (b)(4)

PHDS-PHOSPHORUS - Multiply the results in ppm by 4.6 to convert to lbs per acre P2O5
 ** - Multiply the results in ppm by 2.4 to convert to lbs per acre K2O
 *** - Multiply the results in ppm by 2 to convert to lbs per acre of the elemental form
 Most soils weigh two (2) trillion pounds (0.75 weight) for an acre of soil 6-2/3 inches deep

8956

(b) (4)

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REPORT NUMBER

SEND TO:

Boehning Dairy & Farms
 690 CR 45
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CLIENT NO:

GROWER:

(b) (4)

SAMPLES SUBMITTED BY:

(b) (6)

DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 5

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE	ENR lbs/A	PHOSPHORUS		POTASSIUM K	MAGNESIUM Mg	CALCIUM Ca	SODIUM Na	pH		Cation Exchange C.E.C. meq/100g	COMPUTED PERCENT BASE SATURATION							
				P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL pH	BUFFER INDEX		K	Mg	Ca	H	Na			
48	17941																			
49	17942																			

SAMPLE ID	NITRATE NO3 ***	SULFUR S ***	ZINC Zn ***	MANGANESE Mn ***	IRON Fe ***	COPPER Cu ***	BORON B ***	EXCESS LIME RATE	SOLUBLE SALTS	CODE TO RATINGS:
48										ND = NONE DETECTED IS = INSUFFICIENT SAMPLE ENR = ESTIMATED NITROGEN RELEASE
49										

PHOSPHORUS - Multiply the results in ppm by 4.6 to convert to lbs per acre P2O5
 ** Multiply the results in ppm by 2.4 to convert to lbs per acre K2O
 *** Multiply the results in ppm by 2 to convert to lbs per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-23 inches deep

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 BY: (b) (6)

5
 6
 (b) (4)

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REPORT NUMBER: [REDACTED]
 SEND TO: Boehning Dairy & Farms
 690 CR 45
 Earth, TX 79031-

CLIENT NO: [REDACTED]
 GROWER: [REDACTED]

SAMPLES SUBMITTED BY: [REDACTED]

DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 1

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE	ENR lbs/A	PHOSPHORUS		POTASSIUM K	MAGNESIUM Mg	CALCIUM Ca	SODIUM Na	pH		Cation Exchange C.E.C.	COMPUTED PERCENT BASE SATURATION
				P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL	BUFFER		
1	17901												
2	17902												
3	17903												
4	17904												
5	17905												
6	17906												
7	17907												
8	17908												
9	17909												
11	17910												

SAMPLE ID	NITRATE NO3 ppm-NO3 RATE	SULFUR S ppm-S RATE	ZINC Zn ppm-Zn RATE	MANGANESE Mn ppm-Mn RATE	IRON Fe ppm-Fe RATE	COPPER Cu ppm-Cu RATE	BORON B ppm-B RATE	EX-CRESS LIME RATE	SOLUBLE SALTS	min/million RATE	CODE TO RATINGS: VL = VERY LOW M = MEDIUM VH = VERY HIGH ND = NONE DETECTED IS = INSUFFICIENT SAMPLE ENR = ESTIMATED NITROGEN RELEASE
1											
2											
3											
4											
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6											
7											
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9											
11											

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By: [REDACTED]

PHOSPHORUS: Multiply the results in ppm by 2.4 to convert to lbs per acre P2O5
 -- Multiply the results in ppm by 2.4 to convert to lbs per acre K2O

Multiply the results in ppm by 2 to convert to lbs per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-2/2 inches deep.

858

(b) (4)



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AMS02147

REPORT NUMBER
SEND TO:

Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO:
GROWER:



SAMPLES
SUBMITTED BY:



DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 2

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE	ENR lbs/A	PHOSPHORUS		POTASSIUM K	MAGNESIUM Mg	CALCIUM Ca	SODIUM Na	pH		COMPUTED PERCENT BASE SATURATION										
				P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL pH	BUFFER INDEX	Cation Exchange meq/100g	K	Mg	Ca	H	Na					
12																						
13																						
14																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						

(b) (4)

(b) (4)

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.

(b) (6)

By: [Redacted]

SAMPLE ID	NITRATE NO ₃ ***	SULFUR S ***	ZINC Zn ***	MANGANESE Mn ***	IRON Fe ***	COPPER Cu ***	BORON B ***	EX-CRESS LIME RATE	SOLUBLE SALTS
	ppm-NO ₃ N RATE	ppm-S RATE	ppm-Zn RATE	ppm-Mn RATE	ppm-Fe RATE	ppm-Cu RATE	ppm-B RATE	mmhos/cm RATE	
12									
13									
14									
16									
17									
18									
19									
20									
21									
22									

PHOSPHORUS - Multiply the results in ppm by 4.6 to convert to lbs per acre P₂O₅
 ** - Multiply the results in ppm by 2.4 to convert to lbs per acre P₂O

*** - Multiply the results in ppm by 2 to convert to the per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-21/3 inches deep

65
[Redacted] (b) (4)

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REPORT NUMBER
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Boehning Dairy & Farms
690 CR 45
Earth, TX 79031-

CLIENT NO: [Redacted]
GROWER: [Redacted]

SAMPLES
SUBMITTED BY:

[Redacted] (b) (6)



DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 3

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE	ENR lbs/A	PHOSPHORUS		POTASSIUM K ppm-K RATE	MAGNESIUM Mg ppm-Mg RATE	CALCIUM Ca ppm-Ca RATE	SODIUM Na ppm-Na RATE	pH		Cation Exchange C.E.C. meq/100g	COMPUTED PERCENT BASE SATURATION							
				P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL pH	BUFFER INDEX		K	Mg	Ca	H	Na			
23	17921																			
24	17922																			
25	17923																			
26	17924																			
27	17925																			
28	17926																			
29	17927																			
30	17928																			
31	17929																			
32	17930																			

SAMPLE ID	NITRATE NO3 ppm-NO3N RATE	SULFUR S ppm-S RATE	ZINC Zn ppm-Zn RATE	MANGANESE Mn ppm-Mn RATE	IRON Fe ppm-Fe RATE	COPPER Cu ppm-Cu RATE	BORON B ppm-B RATE	EX-CESS LIME RATE	SOLUBLE SALTS mmhos/cm RATE	pH	Cation Exchange C.E.C. meq/100g	CODE TO RATINGS:								
												VL = VERY LOW	M = MEDIUM	VH = VERY HIGH	L = LOW	H = HIGH	NR = NOT RATED			
23																				
24																				
25																				
26																				
27																				
28																				
29																				
30																				
31																				
32																				

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A & L PLAINS AGRICULTURAL LABORATORIES, INC.
 By: [Redacted] (b) (6)

PHOSPHORUS: Multiply the results in ppm by 2.4 to convert to lbs per acre K2O.
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-213 inches deep.

(b) (4)

REPORT NUMBER

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SAMPLES SUBMITTED BY:



DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 4

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE ENR lbs/A	PHOSPHORUS		POTASSIUM K **	MAGNESIUM Mg ***	CALCIUM Ca ***	SODIUM Na ***	pH		COMPUTED PERCENT BASE SATURATION								
			P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL pH	BUFFER INDEX	Cation Exchange C.E.C. meq/100g	K	Mg	Ca	H	Na			
33	17931																		
36	17932																		
37	17933																		
38	17934																		
39	17935																		
40	17936																		
41	17937																		
44	17938																		
45	17939																		
47	17940																		

SAMPLE ID	NITRATE NO3 ***	SULFUR S ***	ZINC Zn ***	MANGANESE Mn ***	IRON Fe ***	COPPER Cu ***	BORON B ***	EX-CESS LIME RATE	SOLUBLE SALTS	CODE TO RATINGS:										
										ppm-NO3 RATE	ppm-S RATE	ppm-Zn RATE	ppm-Mn RATE	ppm-Fe RATE	ppm-Cu RATE	ppm-B RATE	mmhos/cm RATE	VL = VERY LOW	L = LOW	
33																				
36																				
37																				
38																				
39																				
40																				
41																				
44																				
45																				
47																				

(b) (4)

(b) (4)

PHOSPHORUS: Multiply the results in ppm by 2.4 to convert to lbs per acre K2O

Most soils weigh two (2) million pounds (dry weight) for an acre of soil 5-27.5 inches deep

CODE TO RATINGS:
 VL = VERY LOW L = LOW
 M = MEDIUM H = HIGH
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A & L PLAINS AGRICULTURAL LABORATORIES, INC.

By:

(b) (6)

19
 (b) (4)

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GROWER:

SAMPLES
 SUBMITTED BY:



DATE: 03/08/10

SOIL ANALYSIS REPORT

PAGE: 5

SAMPLE ID	LAB NUMBER	ORGANIC MATTER % RATE	ENR lbs/A	PHOSPHORUS		POTASSIUM K	MAGNESIUM Mg	CALCIUM Ca	SODIUM Na	pH		Cation Exchange Capacity	COMPUTED PERCENT BASE SATURATION							
				P1 (Weak Bray) ppm-P RATE	P2 (Strong Bray) ppm-P RATE					SOIL BUFFER INDEX	K		Mg	Ca	H	Na				
48																				
49																				
48																				
49																				

(b) (4)

(b) (4)

(b) (6)

CODE TO RATINGS:
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 M = MEDIUM H = HIGH
 VH = VERY HIGH NR = NOT RATED

ND = NONE DETECTED
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A & L PLAINS AGRICULTURAL LABORATORIES, INC.
 By: (b) (6)

PHOSPHORUS - Multiply the results in ppm by 4.6 to convert to lbs per acre P2O5
 ** - Multiply the results in ppm by 2.4 to convert to lbs per acre K2O

*** - Multiply the results in ppm by 2 to convert to lbs per acre of the elemental form
 Most soils weigh two (2) million pounds (dry weight) for an acre of soil 6-20 inches deep



Texas Department of Agriculture
Livestock Organic System Plan

ROR-603

TODD STAPLES, COMMISSIONER

SECTION A	1 VERIFICATION INFORMATION (b) (4) New Application (b) (4) Annual Update (b) (4) Change to OSP		
	Full Legal Business Name: BOEHNING DAIRY LLC		D.B.A. (if applicable):
	Facility Name: BOEHNING DAIRY	Client No. (b) (4)	Account No. (b) (4)
	Contact Individual: BRIAN BOEHNING		

SECTION B	1 REQUIRED SUPPORTING DOCUMENTATION	
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.	
	(b) (4)	Farm and Livestock Information (SECTION C)
	(b) (4)	1 Facility Information
	(b) (4)	2 Livestock Types
	(b) (4)	3 Production
	(b) (4)	Origin of Livestock (SECTION D)
	(b) (4)	Livestock Feed (SECTION E)
	(b) (4)	1 Feed Ration Table
	(b) (4)	2 Feed Management
	(b) (4)	Livestock Health Care (SECTION F)
	(b) (4)	1 Health Management
	(b) (4)	Livestock Living Conditions (SECTION G)
	(b) (4)	1 Temporary Confinement
(b) (4)	2 Outdoor Access	
(b) (4)	Pasture Practice Standard (SECTION H)	
(b) (4)	1 Access to Pasture	
(b) (4)	2 Pasture Requirement	
(b) (4)	Record Keeping (SECTION I)	
(b) (4)	1 Auditable Records	
(b) (4)	Attachments (facility map, ingredient listings, etc.)	

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

Business Name:

FARM AND LIVESTOCK INFORMATION §205.201

1 FACILITY INFORMATION

Please provide a map of pastures, barns, holding facilities, shade available to livestock, and/or living areas. The maps are applicable to all species. Please ensure the map includes the following: Map is Attached

The map/s need to identify:

- Adjoining/neighborhood land uses,
- Dimensions of buildings designed to house animals,
- Building/storage ID system,
- Types of fencing used (both permanent and temporary), indication of north,
- Water sources available to livestock,
- Location of buildings and other useful landmarks (e.g. streams, distinctive features, roads, etc.)

*Maps provided by your county authority, local Farm Service Agency office, or Agriculture Extension Service office are recommended.

1) Is the location where all the animals reside at the same address as provided on the first page of the application? Yes No

If no please provide the address of all locations:

SECTION C

Address	City	State	Zip
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(b) (4)

2 LIVESTOCK TYPES

2) Please select the livestock species that you wish to produce organically:

(b) (4) Cattle (b) (4) Goats (b) (4) Sheep (b) (4) Swine (b) (4) Poultry (b) (4) Other (specify):

3) Please select the livestock products you wish to produce organically and an estimate of annual production:

Product	Est. Annual Organic Production	Production Units (example of unit: pounds, head, gallons, etc)
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(b) (4)

Entered as follows:

(b) (4)

Received and Reviewed 4/3/2012

(b) (6)

Business Name: Boehning Dairy LLC

² LIVESTOCK TYPES (CONTINUED)				
4) Please list the number of animals in each of the following production groups:				
Cattle:				Not Applicable: (b) (4)
Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
(b) (4)				
Goats:				Not Applicable: (b) (4)
Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
(b) (4)				
Sheep:				Not Applicable: (b) (4)
Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
(b) (4)				
Swine:				Not Applicable: (b) (4)
Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
(b) (4)				

SECTION C (continued)

Business Name: Boehning Dairy LLC

SECTION C (continued)	Poultry:			Not Applicable (b) (4)		
	Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²	
	(b) (4)					
	Other:			Not Applicable (b) (4)		
	Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²	
	(b) (4)					
	¹ Transitional: Dairy animals can be converted to organic milk production after 12 months, but milk from these animals is not organic during the conversion.					
	² Conventional: Neither conventional nor transitional animals can be used for organic production, except as breeding stock.					
	³ PRODUCTION					
	MILK			Milk Not Produced (b) (4)		
5a) Please describe your milking equipment and holding system:						
(b) (4)						
5b) If milk is being produced, list the materials that are being used for cleanliness and control in the milk parlor:						
Brand Name	Manufacturer	Ingredients (Product Label)	Purpose for use	How used in parlor		
(b) (4)						
5c) How is contamination or commingling of sanitizers with milk prevented?						
(b) (4)						
5d) How is wastewater from the milking facility handled?						
(b) (4)						
5e) If milk is being inspected, please list the following:						
Agencies that conduct inspections	Frequency of those inspections		Rating or evaluation from last inspection			
(b) (4)						

Business Name: Roehning Dairy LLC

3 PRODUCTION (CONTINUED)	
MEAT	Meat Not Produced (b) (4)
6a) If animals are being raised for meat, are they slaughtered and processed on farm?	(b) (4) Yes ³ (b) (4) No
³ If Yes, please complete a Processor Application Form and include it with this application.	
6b) What method of loading and transportation is used to move animals to slaughter?	(b) (4)
6c) (Poultry Only) What time of day are birds moved or transported?	(b) (4)
6d) How far are animals transported to slaughter?	(b) (4)
6e) How long does the transport typically take?	(b) (4)
6f) If over 12 hours in transportation are the animals rested and fed?	(b) (4) Yes ⁴ (b) (4) No ⁵
⁴ If Yes, then provide the following:	
Where are animals rested?	(b) (4)
How is organic feed provided?	(b) (4)
Is grazing available? (ruminants only)	(b) (4)
How is clean water provided?	(b) (4)
⁵ If No, please describe the reasons why feed and rest are not provided:	
(b) (4)	
6g) Do you retain ownership through slaughter and receive the retail cuts and/or by-products to market?	(b) (4) Yes ⁶ (b) (4) No
⁶ If Yes, please provide the certificate of the slaughter facility.	(b) (4) Attached
⁶ If Yes, please provide the label that is used on the retail product(s).	(b) (4) Attached
⁶ If Yes, please describe how cuts are handled post slaughter:	(b) (4)
(b) (4)	
⁶ If Yes, please describe how sales are recorded:	
(b) (4)	
For Ruminant Slaughter Stock	
6h) Are ruminants finished in a yard, pad, or feedlot?	(b) (4) Yes ⁷ (b) (4) No ⁸
⁷ If Yes, how long is the finishing period?	
(b) (4)	
⁸ If No, skip the following questions and move to the next section.	
6i) Can all animals eat simultaneously without competing?	(b) (4) Yes (b) (4) No
6j) Are animals given access to pasture during the grazing season when in a finishing program?	(b) (4) Yes (b) (4) No

SECTION C (continued)

Business Name: Roehning Dairy LLC

3 PRODUCTION (CONTINUED)

EGGS Eggs Not Produced (b) (4)

7a) How are eggs collected? (b) (4)

7b) How often are eggs collected? (b) (4)

7c) Are eggs washed after collection? (b) Yes (b) No

⁹ If Yes, describe washing/handling process: (b) (4)

⁹ If Yes, and cleaning or sanitizing materials are being used please provide:

Brand Name	Manufacturer	Ingredients (Product Label)	Restriction as listed in the regulation (if applicable)
(b) (4)	(b) (4)	(b) (4) Attached	(b) (4)
(b) (4)	(b) (4)	(b) (4) Attached	(b) (4)
(b) (4)	(b) (4)	(b) (4) Attached	(b) (4)
(b) (4)	(b) (4)	(b) (4) Attached	(b) (4)

7d) How are eggs packaged? (b) (4)

7e) Where are eggs stored on farm? (b) (4)

7f) Are any eggs stored off-site? (b) (4) Yes (b) (4) No

7g) When eggs are stored, are they kept at a refrigerated temperature of 45 degrees or below? (b) (4) Yes (b) (4) No

7h) Are eggs graded and sized? Yes¹⁰ No

¹⁰ If Yes, are you licensed by the TDA? Yes¹¹ No

¹¹ If Yes, what is your TDA egg license no.?

7i) If eggs are sold as retail or direct, provide a copy of the label to be used on the product packaging with this application.

FIBER Fiber Not Produced (b) (4)

8a) Are animals that are raised for fiber sheared/de-haired on farm? (b) (4) Yes¹² (b) (4) No

¹² If Yes, how is equipment cleaned and maintained? (b) (4)

If materials are used in cleaning or maintaining equipment, provide the following: N/A

Brand Name	Manufacturer	Ingredients	Restriction as listed in the
(b) (4)	(b) (4)	(b) (4) Attached	(b) (4)
(b) (4)	(b) (4)	(b) (4) Attached	(b) (4)
(b) (4)	(b) (4)	(b) (4) Attached	(b) (4)

8b) Is equipment used on non-organic livestock? (b) (4) Yes¹³ (b) (4) No

¹³ If Yes, how is it cleaned to prevent contamination? (b) (4)

8c) Is any other organic fiber processing done on the farm? (b) (4) Yes¹⁴ (b) (4) No

¹⁴ If Yes, complete Processor (Fiber-Textile Manufacturing Supporting Documentation ROR-605).

SECTION C (continued)

Business Name: Boehning Dairy LLC

ORIGIN OF LIVESTOCK		5205.236	
9a) How were/are livestock transitioned to organic production?		(b) (4) N/A	
(b) (4) 100% organic feed for 12 consecutive months			
(b) (4) 100% organic feed while utilizing last year (third year) transitional feed			
9b) Are replacement animals raised on farm through natural breeding?	(b) (4) Yes	(b) (4) No	
9c) Are replacement animals raised on farm through an artificial breeding system?	(b) (4) Yes	(b) (4) No	
9d) Are replacement animals purchased from an organic breeder?	(b) (4) Yes ¹	(b) (4) No	
¹ If Yes, fill out the information below:			
Purchase Date:	(b) (4)		
Supplier:	(b) (4)		
Supplier Certifier:	(b) (4)		
9e) Are replacement animals purchased from a non-organic source?	(b) (4) Yes	(b) (4) No	
<i>*Documentation must be on file and available for inspection to confirm the status and history of each purchased animal.</i>			
9f) Are dairy and breeder stock under organic management from the last third of gestation?	(b) (4) Yes	(b) (4) No	
9g) Are dairy animals under continuous organic management for at least one year prior to the production of milk or milk products that are to be sold, labeled, or represented as organic?	(b) (4) Yes	(b) (4) No	
9h) Are poultry under continuous organic management beginning no later than the second day of life?	(b) (4) Yes	(b) (4) No	
9i) How are the animals individually identified? Please choose all of the following that apply: *Note: It is required that an identification system be in place so that an auditor can verify the organic status of any and all animals.			
(b) (4) Individually numbered	(b) (4) ear tag	(b) (4) neck tag	(b) (4) leg tag/band
(b) (4) Tattoo	(b) (4) Radio Frequency Identification (RFID) tag	(b) (4) Written description of physical characteristics or unique markings with accompanying photos	(b) (4) Brand
(b) (4) Ear notch	(b) (4) Age groups (poultry)	(b) (4) Purchased groups (poultry)	(b) (4) Other (specify):

SECTION D

2011 Grazing Plan

(b) (4)



Business Name: Boehning Dairy LLC

LIVESTOCK FEED §205.237

FEED RATION TABLE

10a) Please provide the feed ration for each of the individual production groups and for each season:

Production Group: **Ration ID:** **Date range in which the ration is used:**

[Redacted]				
Ingredient:	(b) (4)	Quantity:	(b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹

Production Group: **Ration ID:** **Date range in which the ration is used:**

[Redacted]				
Ingredient:	(b) (4)	Quantity:	(b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹

Production Group: **Ration ID:** **Date range in which the ration is used:**

[Redacted]				
Ingredient:	(b) (4)	Quantity:	(b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹

Production Group: **Ration ID:** **Date range in which the ration is used:**

[Redacted]				
Ingredient:	(b) (4)	Quantity:	(b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹

Production Group: **Ration ID:** **Date range in which the ration is used:**

[Redacted]				
Ingredient:	(b)(4)	Quantity:	(b)(4)	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	(b)(4)	Quantity:	(b)(4)	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹
Ingredient:	[Redacted]	Quantity:	[Redacted]	Grown or Purchased ¹

¹ For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

SECTION E

Business Name: Boehning Dairy LLC

LIVESTOCK FEED		\$205,237
FEED RATION TABLE		
10a) Please provide the feed ration for each of the individual production groups and for each season:		
Production Group:	Ration ID:	Date range in which the ration is used:
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Production Group: Ration ID: Date range in which the ration is used:		
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Production Group: Ration ID: Date range in which the ration is used:		
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Production Group: Ration ID: Date range in which the ration is used:		
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Production Group: Ration ID: Date range in which the ration is used:		
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ¹
Production Group: Ration ID: Date range in which the ration is used:		

SECTION E

¹ For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

Business Name: Boehning Dairy LLC

LIVESTOCK FEED		\$205,237
FEED RATION TABLE		
10a) Please provide the feed ration for each of the individual production groups and for each season:		
Production Group:	Ration ID:	Date range in which the ration is used:
(b) (4)	(b) (4)	(b) (4)
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Production Group:	Ration ID:	Date range in which the ration is used:
(b) (4)	(b) (4)	(b) (4)
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Production Group:	Ration ID:	Date range in which the ration is used:
(b) (4)	(b) (4)	(b) (4)
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Production Group:	Ration ID:	Date range in which the ration is used:
(b) (4)	(b) (4)	(b) (4)
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Ingredient:	Quantity:	(b) (4) Grown or (b) (4) Purchased ¹
Production Group:	Ration ID:	Date range in which the ration is used:
Ingredient:	Quantity:	<input type="checkbox"/> Grown or <input type="checkbox"/> Purchased ¹
Ingredient:	Quantity:	<input type="checkbox"/> Grown or <input type="checkbox"/> Purchased ¹
Ingredient:	Quantity:	<input type="checkbox"/> Grown or <input type="checkbox"/> Purchased ¹
Ingredient:	Quantity:	<input type="checkbox"/> Grown or <input type="checkbox"/> Purchased ¹
Ingredient:	Quantity:	<input type="checkbox"/> Grown or <input type="checkbox"/> Purchased ¹

SECTION E

¹ For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

Business Name: **Boehning Dairy LLC**

² FEED MANAGEMENT			
10b) Please describe source information for any purchased feed:			
Purchased Feed	Supplier	Supplier Certifier ²	Delivered
(b) (4)			(b) (4) Yes (b) (4) No
(b) (4)			(b) (4) Yes (b) (4) No
(b) (4)			Yes No
(b) (4)			Yes No
<i>¹ Must have current certification information on file for any feed supplier.</i>			
10c) Please describe where feed is stored on-farm:			
(b) (4)			
10d) Are silage or other feed inoculants utilized? (b) (4) Yes ³ (b) (4) No			
<i>³ If Yes, documentation must be provided that confirms any bacteria/fungi/yeast in the product is not genetically modified</i>			
Inoculant Brand Name	Manufacturer	Ingredients	
(b) (4)		Attached	
(b) (4)		Attached	
(b) (4)		Attached	
(b) (4)		Attached	
10e) List any feed processing (roasting, grinding, etc.) that is done on farm and the equipment used in that process:			
Processing:		Equipment:	
(b) (4)			
10f) If processing equipment is used for non-organic products, describe how equipment is cleaned and how the cleaning is documented before organic is processed:			
10g) If feed is processed off-farm, provide which feed is processed, what process is used, the name of the processor, and the certification agency of the processor:			
Feed Processed	Type of Processing	Name of Company	Certification Agency of the Processing Company
(b) (4)			

SECTION E (continued)

Cottonseed

Gin

TTA

Business Name: Poehning Dairy LLC

2 FEED MANAGEMENT (CONTINUED)

11a) Provide a list of all feed supplements provided (vitamins, minerals, kelp, etc.); if they are multi-ingredient supplements (mineral mix, etc.) provide a full ingredient list of the product. Attach any labels/ingredient information. Please note that the guaranteed analysis is not a complete list of ingredients.

Agricultural ingredients in feed supplements (middlings, carriers, molasses, herbs, etc.) are required to be organic.

Brand Name	Manufacturer	Delivery Method	Frequency fed to
------------	--------------	-----------------	------------------

(b) (4)

Ingredients: (b) Attached

(b) (4)

Brand Name	Manufacturer	Delivery Method	Frequency fed to
------------	--------------	-----------------	------------------

(b) (4)

Ingredients: (b) Attached

(b) (4)

Brand Name	Manufacturer	Delivery Method	Frequency fed to
------------	--------------	-----------------	------------------

Ingredients: Attached

(b) (4)

Brand Name	Manufacturer	Delivery Method	Frequency fed to
------------	--------------	-----------------	------------------

Ingredients: Attached

Brand Name	Manufacturer	Delivery Method	Frequency fed to
------------	--------------	-----------------	------------------

Ingredients: Attached

Brand Name	Manufacturer	Delivery Method	Frequency fed to
------------	--------------	-----------------	------------------

Ingredients: Attached

11b) Please list all source(s) of water provided for the animals and where they are located:

Source:	(b) (4)	Available to:	(b) (4)
---------	---------	---------------	---------

Source:	(b) (4)	Available to:	(b) (4)
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Source:	(b) (4)	Available to:	(b) (4)
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Source:	(b) (4)	Available to:	(b) (4)
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11c) Do you have your water tested? Yes⁴ No

⁴ If Yes, provide your most current information:

Date of Test	Materials Tested for	Results
--------------	----------------------	---------

(b) (4)

11d) How are the water sources cleaned or routinely maintained?

(b) (4)

11e) Are materials used to clean or maintain watering sources? Yes⁵ No

⁵ If Yes, provide the following information about the materials used:

Brand Name	Manufacturer	Ingredients
------------	--------------	-------------

(b) (4)

Attachment

Attachment

SECTION E (continued)

Business Name: Boehning Dairy LLC

² FEED MANAGEMENT (CONTINUED)			
SECTION E (continued)	12a) Have you fed plastic pellets for roughage to animals under organic management?	(b) (4) Yes ⁶	(b) (4) No
	⁶ If Yes, have they been removed from organic production?	Yes	No
	12b) Have you fed formulas containing urea or manure to animals under organic management?	Yes ⁷	No
	⁷ If Yes, have they been removed from organic production?	Yes	No
	12c) Have you fed mammalian or poultry by-products to animals under organic management (this includes meals and compost spread on pastures)?	Yes ⁸	No
⁸ If Yes, have they been removed from organic production?	Yes	No	

Business Name: Boehning Dairy LLC

LIVESTOCK HEALTH CARE		§205.238	
HEALTH MANAGEMENT			
13a) List the breed(s) for each livestock group you raise:			
Livestock Species: (Cattle, sheep, swine, etc.)	Breed(s):		
(b) (4)			
13b) List the traits of this breed that are suitable to your environment, production system or market needs:			
(b) (4)			
14) Are vaccines used in your health management program?		(b) (4) Yes ¹ (b) (4) No	
¹ If Yes, list the vaccines used.			
Brand Name:	Manufacturer:	Age/When Given: How Administered:	
(b) (4)			
(b) (4)			
15) What are the preventative measures taken to prevent illness or stress from external and internal parasites?			
(b) (4) Dry and clean living conditions (b) (4) Monitoring of nutrition Isolation of sick animals Pasture/outdoor area rotation Living area rotations Selective breeding Bio-security for the farm/ranch. What measures are used? Cleaning of the living areas between groups Sanitation, using materials, of living areas between groups ²			
² If this is chosen, complete the table below:			
Brand Name:	Manufacturer:	Ingredients:	Purpose:
(b) (4)		Attachment	(b) (4)
(b) (4)		Attachment	(b) (4)
(b) (4)		Attachment	(b) (4)
(b) (4) Other (specify):	(b) (4)		

SECTION F

Business Name: Roehning Dairy LLC

HEALTH MANAGEMENT (CONTINUED)

16) How is the health of animals evaluated?

- (b) Body condition scoring
- (4) Physical characteristics
- Testing (specify): [redacted] (b) (4)
- Production
- Visual assessment
- Behavior
- Other (specify):

17) Please list the products that are part of your health management program:

*Attach copies of labels/ingredient information.

Brand Name:	Manufacturer:	Ingredients:	Purpose of Material:
[redacted] (b) (4)	[redacted]	Attachment	[redacted] (b) (4)
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]
[redacted]	[redacted]	Attachment	[redacted]

SECTION F (continued)

18) List the disease or ailment concerns in your area or within your herd/flock:

[redacted] (b) (4)

19) Where are health materials stored on the farm?

[redacted] (b) (4)

20) Who is responsible for administering health treatments? [redacted] (b) (4)

21) How are those responsible for feeding or administering health treatments trained with regard to the organic regulation?

[redacted] (b) (4)

22) Is a veterinarian part of your health management program? (b) Yes (b) No

³ If Yes, please provide their contact information: [redacted] (b) (6)

³ If Yes, are they familiar with treating organic livestock and the organic regulation requirements? (b) Yes (b) No

Business Name: Boehning Dairy LLC

HEALTH MANAGEMENT (CONTINUED)

23) Which of the following physical alterations are performed, with what method, and at what age are they performed?

**Note: Physical alterations must be done for the benefit of the animal, and in a way that minimizes pain and stress.*

Alteration:	Method:	Age Performed:	Pain prevention method or pain management agent used?	
(b) (4) Dehorning	(b) (4)	(b) (4)	(b) (4) Yes ⁴	(b) (4) No
Castration			Yes ⁴	No
Hoof/Toe Trimming			Yes ⁴	No
Beak Trimming			Yes ⁴	No
Tooth Filing			Yes ⁴	No
Tail Docking			Yes ⁴	No
Primary Feather Clipping			Yes ⁴	No
Other (specify):			Yes ⁴	No

SECTION F (continued)

⁴ If Yes was chosen above for pain prevention method used, describe those practices:

(b) (4)

⁴ If Yes was chosen above for pain management agent used, list materials used and attach labels/ingredient information:

Brand Name:	Manufacturer:	Ingredients:
(b) (4)		(b) (4) Attachment
		(b) (4) Attachment
		Attachment
		Attachment

24a) What is the average culling rate for your herd/flock per year? (b) (4)

24b) What are the reasons animals are culled from your herd/flock?

25a) What is the average death rate for your herd/flock per year?

25b) By what method are carcasses disposed?

- (b) (4) Burial
- Composting
- Incineration
- Removed from farm through professional services
- Other (specify):

Business Name: Boehning Dairy LLC

1 HEALTH MANAGEMENT (CONTINUED)		
26) Have any of the following been applied or administered to any animals under organic management?		
SECTION F (continued)	Hormones:	(b) (4) Yes ⁵ (b) (4) No
	Synthetic Parasiticides on a routine basis:	(b) (4) Yes ⁵ (b) (4) No
	Synthetic Parasiticides to slaughter stock:	(b) (4) Yes ⁵ (b) (4) No
	Antibiotics:	(b) (4) Yes ⁵ (b) (4) No
	³ If Yes to any of the above, have these animals been removed from organic production?	(b) (4) Yes (b) (4) No ⁷
	Probiotics:	(b) (4) Yes ⁶ (b) (4) No
	⁶ If Yes, were the probiotics from a synthetic or genetically modified organism (GMO) source?	(b) (4) Yes ⁸ (b) (4) No
	⁸ If Yes, have these animals been removed from organic production?	(b) (4) Yes (b) (4) No ⁷
	⁷ If No, explain:	(b) (4)

Business Name: Boehning Dairy LLC

LIVESTOCK LIVING CONDITIONS

\$205,239

1 TEMPORARY CONFINEMENT

27) Select the reasons that animals are temporarily confined:

- (b) Inclement weather
- (4) Animal's stage of life (*note: lactation is not a stage of life that warrants confinement)
- Conditions under which the health, safety or wellbeing of the animal could be jeopardized
- Risk to soil or water quality
- Preventative healthcare procedures or for the treatment of illness or injury
- Sorting or shipping animals and livestock sales
- Breeding
- Youth projects or competitions (fairs, shows, etc.)
- Dry off/end of lactation
- Parturition
- Shearing
- Finishing
- Other (specify):

***Note that temporary confinement situations often have a specific time limit or restrictions that must be observed and documented.*

2 OUTDOOR ACCESS

28) Do all animals under organic management have access to the outdoors?

(b) Yes (b) No¹
(4) (4)

¹ If No, you will be required to develop a plan to allow outdoor access.

29) Are outdoor access areas managed to provide forage?

Yes No²

² If No, what is available as ground cover?

(b) (4)

³ If No, how are outdoor conditions maintained to reduce pest or disease issues?

(b) (4)

30) Choose all of the following that apply to the living conditions provided for all production groups:

- (b) Animals have room to perform natural maintenance (grooming, removing, or dealing with pests, etc.)
- (4) Animals have adequate room to perform comfort behaviors (laying down & chewing cud, roosting, scratching, rooting, bathing, etc.)
- (b) Animals have adequate room to fully stretch limbs
- (4) Animals have adequate room to stand up completely
- Animals have adequate room to move about freely
- Animals have adequate room to lay down completely
- Animals have enough space so that when eating or being fed they do not compete
- Animals have the opportunity to exercise
- Controlled temperature level

How are temperature levels controlled?

(b) (4)

What system is used to control temperature?

(b) Adequate ventilation

How is the ventilation controlled?

(b) (4)

What system is used to control ventilation?

SECTION G

Business Name: Roehning Dairy LLC

2 OUTDOOR ACCESS (CONTINUED)

(b) Adequate air circulation suitable to the species

(4) How is air circulation controlled? (b) (4)

(b) What system is used for air

(4) Safe environment that reduces the potential for livestock injury

Pen or shelter with roof and some walls

Open-air pen

Mobile housing

Other (specify):

31a) What type of bedding is provided in confinement areas?

Bedding type: (b) (4) Source of bedding:

Note that if roughage is used as bedding, it must be organic from a certified organic operation.

Typically, how often is the bedding changed or replaced?

(b) (4)

How is the bedding disposed after removal from the confinement area?

(b) (4)

31b) (Poultry only) What nesting material is provided and how often is that material changed, replaced, or replenished?

(b) (4)

SECTION G (continued)

32) What methods are used for pest management control?

(b) Mechanical traps

(4) Predators

Cleanliness

Materials* (list below and attach labels/ingredient information)

Other (specify):

*Brand	*Manufacturer	*Ingredients
(b) (4)		Attachment
		Attachment
		Attachment
		Attachment
		Attachment

33) What methods are used for predator control?

(b) Fencing

(4) Netting

Guard animals

Hazing tactics

Other (specify): (b) (4)

Business Name: Roehning Dairy LLC

2 OUTDOOR ACCESS (CONTINUED)

Manure Management

34) Is manure management monitored by County, State, Federal Agency, or other organization?

Yes (b) (4) No (b) (4)

³ If Yes, what agency or organization? (b) (4)

³ If Yes, what program or license requires it? (b) (4)

³ If Yes, are you audited/inspected for that plan? (b) (4) Yes (b) (4) No

35a) What type of containment system is used for the solid manure and what is the holding capacity?

(b) (4)

35b) What type of containment system is used for liquid manure or slurry and what is the holding

(b) (4)

36) Is the manure used in a compost production system? (b) (4) Yes⁴ (b) (4) No

⁴ If Yes, does that production system incorporate the NOP compost standards? (b) (4) Yes (b) (4) No

37) If manure is used on farm, how many acres are available for it to be spread on? (b) (4)

38) Please check all of the following that are used within your manure management system to prevent contamination of crops, water, and/or soil from excessive nutrients, heavy metals, or pathogenic organisms and that demonstrate recycling of nutrients?

(b) (4) Regular soil tests of applicable areas

(b) (4) Rotation of acreage in which manure is spread (if applicable, please briefly describe the rotation):

(b) (4)

(b) (4) Barriers to prevent run off of stored manures

Dilution of liquids during application

Manures are used in a composting or vermicomposting system

Other (specify):

SECTION G (continued)

Business Name: Boehning Dairy LLC

SECTION G (continued)

3 STOCKING RATES

39) Fill out the following information regarding stocking rates of your livestock (if a particular category does not pertain to you enter a "0"):

Cattle (b) (4) N/A

Cattle- Adult: Max. # adult animals	Cattle- Adult: Indoor floor area for adult animals (Sq. ft.)	Cattle- Adult: Outdoor runs and pen area, not incl. pasture for adults (Sq. ft.)	Cattle- Adult: Pasture devoted to grazing (acres)	Cattle- Finishing: Max # of adult animals in final finishing phase	Cattle- Finishing: Total size of finishing area (Sq. ft.)	Cattle- Young Stock: Max. # young stock
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

Cattle- Young Stock: Indoor floor area for young stock (Sq. ft.)	Cattle- Young Stock: Outdoor runs and pen area for young stock (Sq. ft.)	Cattle- Young stock: Pasture devoted to grazing (acres)	Cattle- Calves: Width of individual housing if used (ft.)	Cattle- Calves: Outdoor area accompanying individual calf housing, if used (Sq. ft.)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

Chickens & Turkeys (b) (4) N/A

Chickens- Layers: Max # layer hens	Chickens- Layers: Indoor floor area for layer hens (Sq. ft.)	Chickens- Layers: Outdoor run area for layers (Sq. ft.)	Chickens- Layers: Pasture available for rotation (acres)	Chickens- Broilers: Max # of broiler birds	Chickens- Broilers: Max. weight of birds per square foot indoors (Lbs per sq. ft.)	Chickens- Broilers: Outdoor run area for broilers (Sq. ft.)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

Chickens- Broilers: Pasture available for rotation (acres)	Turkeys- Max #	Turkeys: Max weight of birds per sq. foot indoors (Lbs per sq. ft.)	Turkeys: Max weight of birds per sq. foot in outdoor runs (Lbs per sq. ft.)	Turkeys: Pasture available for rotation (acres)
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

Business Name: Boehning Dairy LLC

3 STOCKING RATES (CONTINUED)						
Sheep & Goats		(b) N/A				
Goats: # of kids	Goats: Total indoor floor area available for both adults and kids (sq. ft.)	Goats: Outdoor runs and pen area, not incl. pasture, (Sq. ft.)	Goats: Pasture devoted to grazing (acres)	Sheep: Max. # adult animals	Sheep: Maximum # lambs	Sheep: Total indoor floor area available for both adults and lambs (Sq. ft.)
			(b) (4)			
	Sheep: Outdoor runs and pen area, not including pasture. (Sq. ft.)	Sheep: Pasture devoted to grazing (acres)				
	(b) (4)					
Swine		(b) N/A				
Max # of sows in group pens	Indoor floor area for sows in group pens (sq. ft.)	Outdoor runs and pen area for sows (sq. ft.)	Max # of boars in individual pens	Indoor floor area for boars in individual pens (sq. ft.)	Outdoor runs and pen area for growing pigs up to 65lbs (sq. ft.)	Max # of growing pigs up to 65lbs
			(b) (4)			
Indoor floor area for growing pigs up to 65lbs (sq. ft.)	Outdoor runs and pen area for growing pigs up to 65lbs (sq. ft.)	Max # of growing pigs 65lbs-110lbs	Indoor floor area for growing pigs 65-110lb (sq. ft.)	Outdoor runs and pen area for growing pigs 65-110lbs (sq. ft.)	Max # of growing pigs 110-185lbs	Indoor floor area for growing pigs 110-185lbs (sq. ft.)
			(b) (4)			
Outdoor runs and pen area for growing pigs 110-185lbs (sq. ft.)	# of growing pigs >185lbs	Indoor floor area for growing pigs >185lbs (sq. ft.)	Outdoor runs and pen area for growing pigs >185	Sows and piglets (up to 40 days old)	Indoor fl area for ea sow and litter (sq. ft.)	Outdoor runs and pen area for ea sow and litter (sq. ft.)
			(b) (4)			

SECTION G (continued)

Business Name: Boehning Dairy LLC

PASTURE PRACTICE STANDARD

§205.237 & §205.240

ACCESS TO PASTURE

40a) (Poultry only) Does poultry have access to pasture year-around? (b)(4) Yes (b)(4) No¹ (b)(4) NA

40b) (Swine only) Does swine have access to pasture year-around? Yes No¹ NA

¹ If No, you will be required to develop a plan to allow year-around access to pasture.

40c) (Poultry only) How is pasture quality monitored and maintained for poultry? (b)(4) NA

40d) (Swine only) How is pasture quality monitored and maintained for swine? (b)(4) NA

The following questions are for ruminant animals only.

41) At what age are ruminants given access to pasture (b)(4)

*Note: Animals older than 6 months of age are required to have access to pasture.

42) Provide the pasture access information for each of your ruminant production groups:

Production Group	Projected Pasture Schedule (List start and end dates)	Pasture(s) Available (List pasture ID's)	Acres	Number of Head
------------------	----------------------------------------------------------	---------------------------------------------	-------	----------------

(b)(4)

SECTION H

43) What months are you typically able to graze during grazing season? (b)(4)

44) What months are you typically able to graze? (b)(4)

45) Describe your grazing methods or program: (b)(4)

46) What method is used to calculate dry matter demand (DMD) for each production group?
EZ Feed Computer Program

47a) How is the quality of pasture monitored and maintained? (b)(4)

Business Name: Boehning Dairy LLC

1 ACCESS TO PASTURE (CONTINUED)

47b) Is the pasture(s) of quality and quantity to provide all ruminants under organic management with an average of not less than 30% of their dry matter intake (DMI) from grazing throughout the grazing season? Yes No²

² If No, you will be required to develop a grazing plan that will meet this requirement.

2 PASTURE REQUIREMENTS

Ruminant Livestock Only

Are you applying for organic livestock certification for the first time? Yes³ No

³ If Yes, you must submit form ROR-623 Organic Livestock Dry Matter Worksheet. This form must be completed as an annual projection of pasture dry matter intake (DMI) (March 1 - last day of February) to indicate compliance under §205.237, §205.239, and §205.240 of the National Organic Program (NOP) regulations. This form must be completed and attached with this application. Attachments may be included with this form that give the appropriate information in determining DMI from pasture. These forms are subject to approval by the TDA Organic Certification Program.

Are you applying for your organic livestock certification annual update? Yes⁴ No

⁴ If Yes, you must complete and submit form ROR-623 Organic Livestock Dry Matter Intake Worksheet to the Texas Department of Agriculture Organic Certification Program 30 days following each certification fiscal year quarter. The TDA Organic Certification Program uses this form to evaluate your compliance with section §205.237, §205.239, and §205.240 of the NOP regulations. Attachments may be included with this form that give the appropriate information in determining DMI from pasture. These forms are subject to approval by the TDA Organic Certification Program.

All Livestock and Poultry

Are you applying for organic livestock certification for the first time? Yes⁵ No

⁵ If Yes, you must submit form ROR-624 Organic Livestock Outdoor Access Calendar. This form must be completed as an annual projection of pasture access (March 1 - last day of February) to indicate compliance under §205.239 of the National Organic Program (NOP) regulations. This form must be completed and attached with this application.

Are you applying for your organic livestock certification annual update? Yes⁶ No

⁶ If Yes, you must submit form ROR-624 Organic Livestock Outdoor Access Calendar. This form must be completed to indicate your compliance under §205.239 of the NOP regulations. This form must be completed and attached with this application.

SECTION H (continued)

Business Name: Roehning Dairy LLC

RECORD KEEPING

§205.103

48) Please mark all the records that are currently maintained:

(b) Documentation of purchased animals organic status, age at purchase, management history and
(4) identification.*

Health treatments: Identification of animal or group treated, date of treatment, treatment given.*

Purchased feed and supplements: Receipts, organic certificates, content information, etc.*

Sales.*

Animal Identification.*

Production: Quantities, dates, etc.*

Material ingredient information.*

Veterinary services: Dates, treatments or services rendered, supplies invoiced, etc.*

Complaint management.*

Ration: Amounts purchased, stored, fed, contents, etc.*

Breeding records.

Birthing/hatching records.

Feed storage system.

Feed inventory.

Culling and/or death loss.

Shipping/transportation.

Other (specify):

SECTION I

**Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in place currently, you must develop a system to collect this information and present it to the inspector at the time of inspection.*

Business Name:

AFFIRMATION

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any of my organically managed fields during the 36 month period prior to projected harvest. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the NOP Rule. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Certification Program. I agree to follow the NOP Rule and all other TDA Organic Program Rules.

The responsible party, by and through their personal or agent's signature below:

- (1) certifies that all information provided in connection with this application at any time is true and correct to the best of the responsible party's knowledge;
- (2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and
- (3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.

SECTION J

Signature of Responsible Party:	(b) (6)	Date:	12/27/11
Print Name:	Brian B...		

I have attached the following documents:

- Notice(s) of non-compliance or denial of certification from other certifying agencies
- Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions
- Form ROR-600 Organic Certification Application
- Form ROR-623 Organic Livestock Dry Matter Worksheet (**Ruminants only**)
- Form ROR-624 Organic Livestock Outdoor Access Calendar (**All livestock and poultry**)
- I have made copies of this form and other supporting documents for my own records.

Submit completed form, fees and supporting documents to:

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

(b) (4)

2

pg. 1

AMS02178

The Layout of Boehning Dairy

N
W E
S

(b) (4)



Ag. 2

(b) (4)

pg 3

(b) (4)

pg. 4

(b) (4)



Legal Business Name Brian Boehning

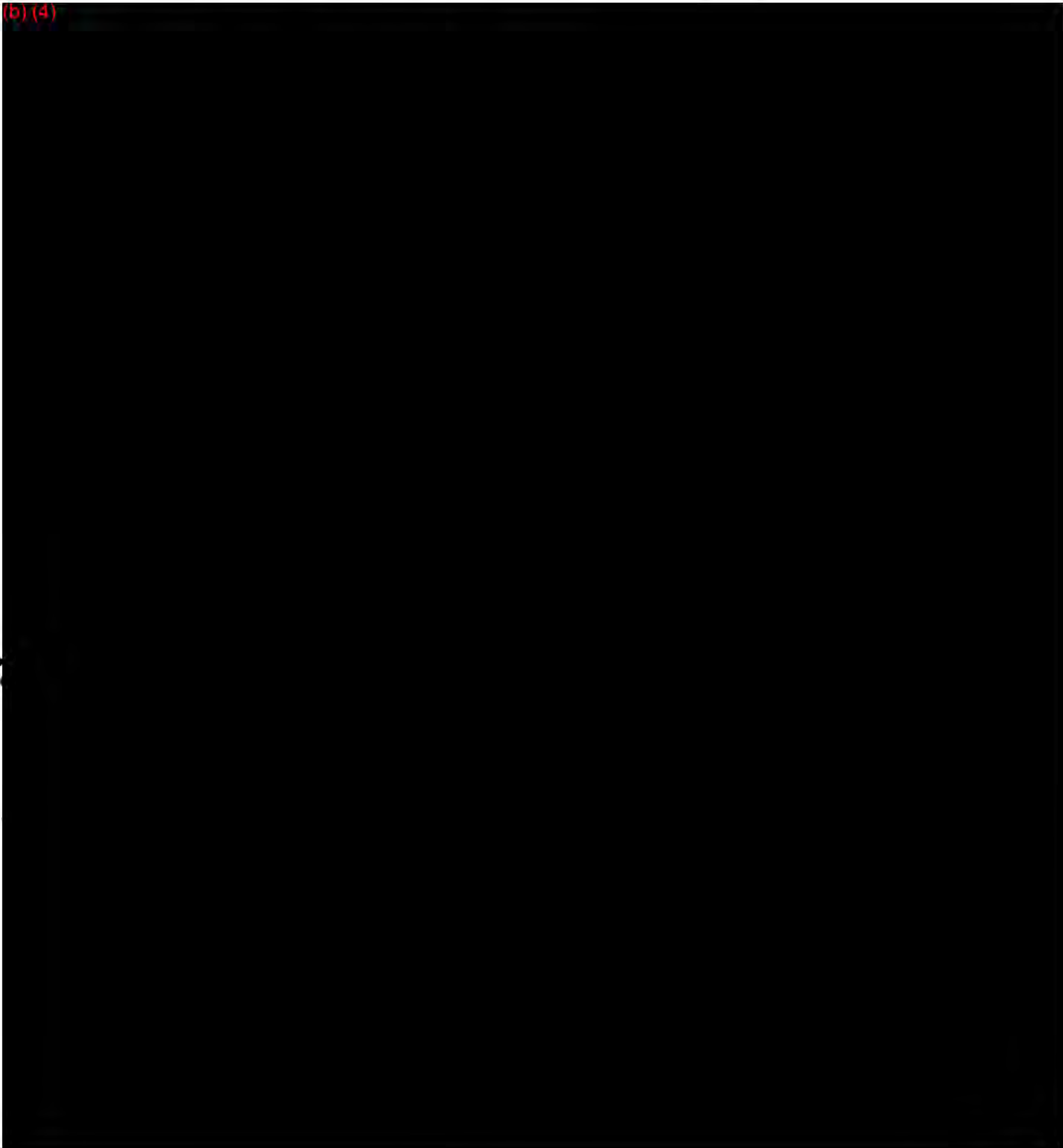
(b) (4)



pg 6

Range of Livestock Producer Supporting Documentation

Legal Business Name Brian Boehning

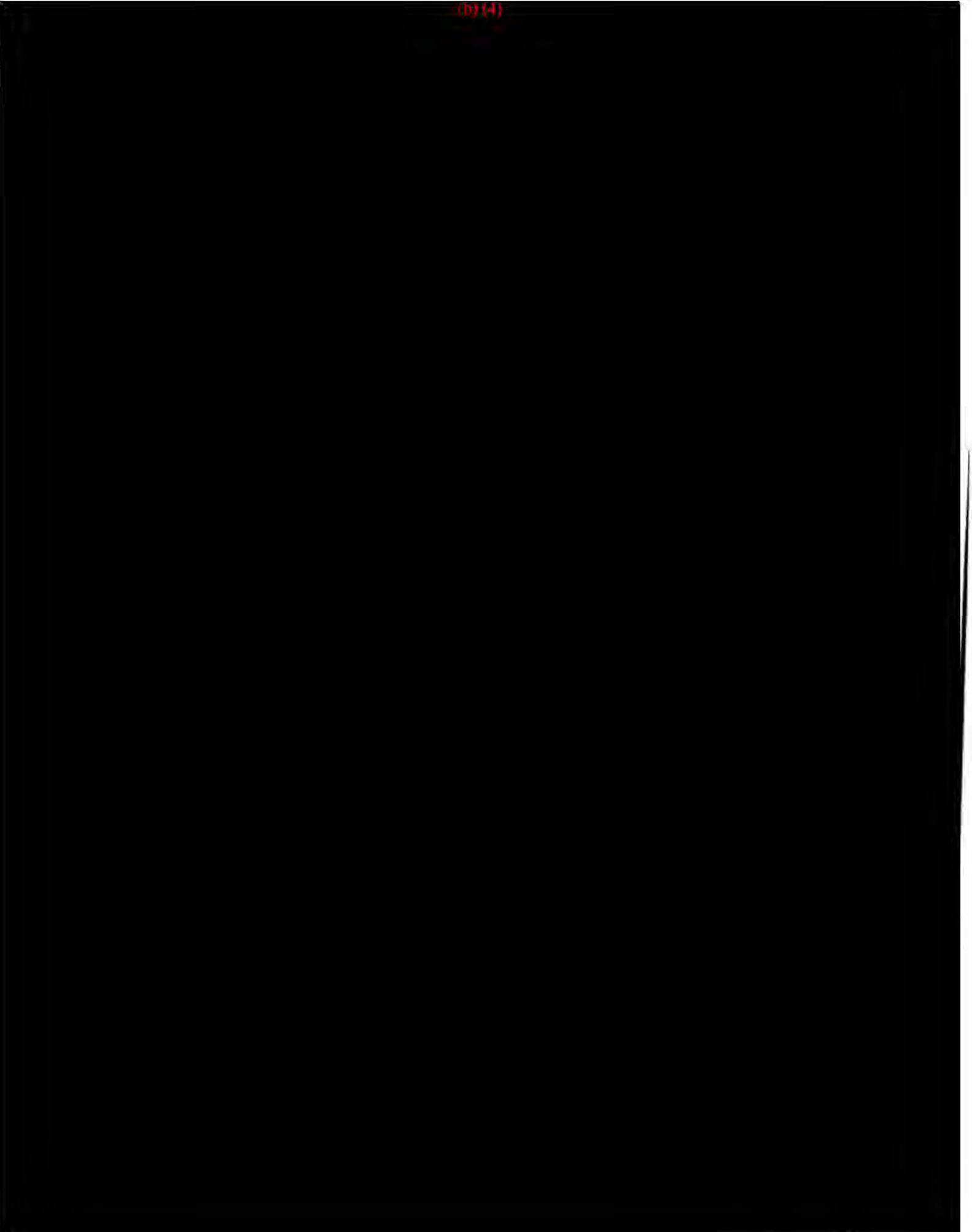


Area

Business Name Brian Boehning

(b) (4)

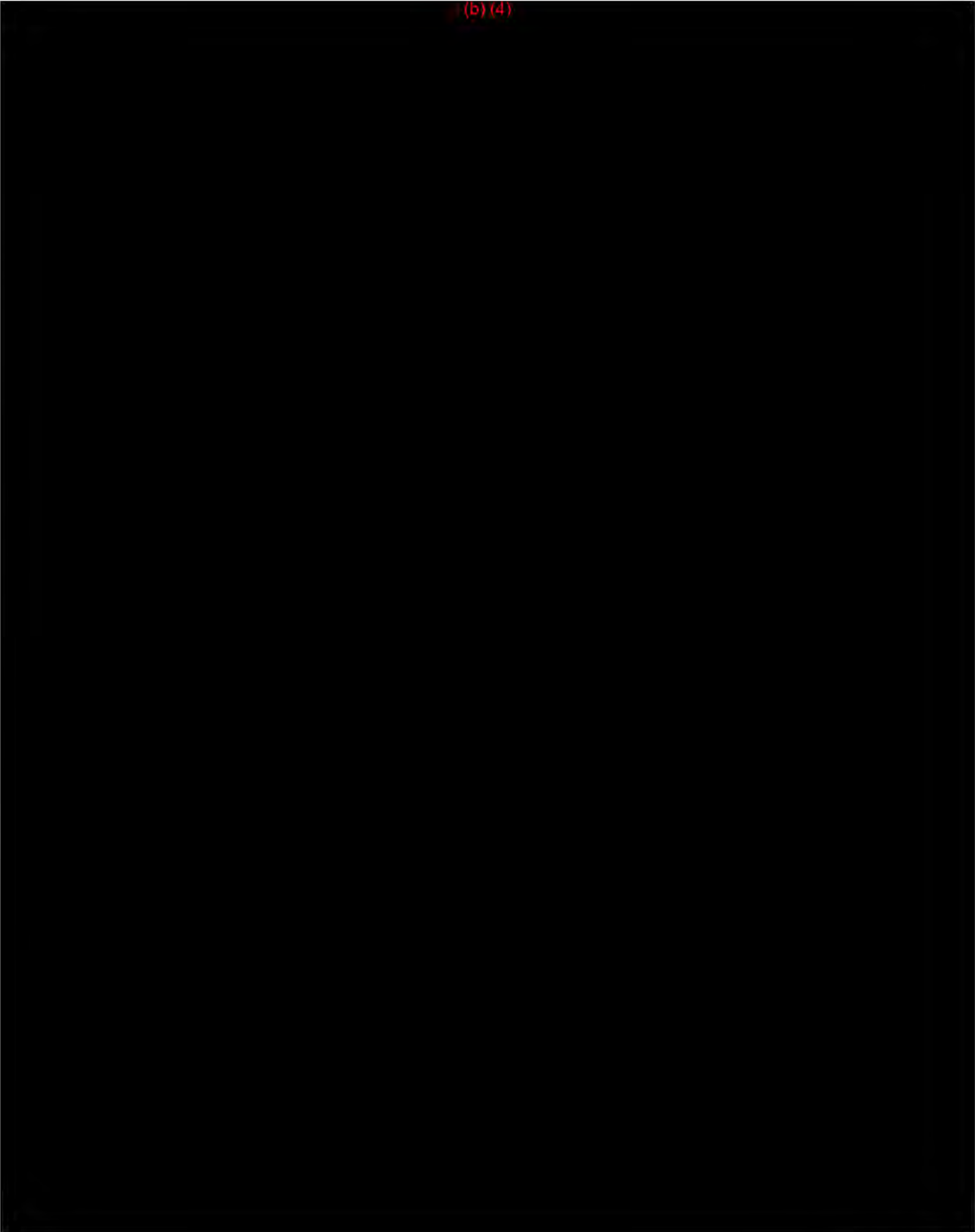




(b) (4)

Ag 10

(b) (4)



Pg 11

(b) (4)

pg 12

AMS02189

(b) (4)



Texas Department of Agriculture
Organic Livestock Dry Matter Worksheet

ROR-623

Todd Staples, Commissioner

SECTION A	1 VERIFICATION INFORMATION	
	Full Legal Business Name Boehning Dairy LLC	
	TDA Client No. (b) (4)	TDA License No. (b) (4)
SEC B	1 Report Dates	
	From 4 / 01 / 2012 month day year	To 10 / 15 / 2012 month day year

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

ESTIMATE

SECTION C	1 Organic Livestock Dry Matter (DM) Worksheet		
	Production Group:	(b) (4)	
	Class/Stage of production:	(b) (4)	
	Pasture:	(b) (4)	
	Dates Grazed (start date-end date):	(b) (4)	
	Number of days grazed in Class/Stage of production:	(b) (4)	
	Number of animals:	(b) (4)	
	Average weight:	(b) (4)	
	Dry Matter Demand (DMD)	(b) (4)	
	Source: NRC/NOP Table Value or Other [A]	(b) (4)	
	Other Feed Sources:	(b) (4)	
	Name of Feed lb, as fed x % DM of Feed Source [d] = DMI,	(b) (4)	
	Name of Feed lb, as fed x % DM of Feed Source [e] = DMI,	(b) (4)	
	Name of Feed lb, as fed x % DM of Feed Source [f] = DMI,	(b) (4)	
	Name of Feed lb, as fed x % DM of Feed Source [g] = DMI,	(b) (4)	
Total Dry Matter Intake (DMI) from feed sources, lb = d+e+f+g [B]	(b) (4)		
% DMI from feed sources = (B/A)*100	(b) (4)		
Pasture DMI, lb = A-B [C]	(b) (4)		
% DMI from pastures = (C/A)*100	(b) (4)		
DM%: Grains = 89% Hay = 90% Silage = 25-35% Range Cubes = 89%	Avg. %DMI from Pasture Over the Grazing Season	(b) (4)	Total Days

SECTION D	1 SIGNATURE		
	I hereby declare this report is true, correct and complete to the best of my knowledge.		
	Preparer Printed name Brian Boehning	Phone (b) (6)	
	Preparer Title Farm Owner	Date 3 / 27 / 2012 month day year	
Preparer Sig (b) (6)			

ESTIMATE

SECTION C		
1 Organic Livestock Dry Matter (DM) Worksheet		
Production Group:	(b) (4)	
Class/Stage of production:		
Pasture:		
Dates Grazed (start date-end date):		
Number of days grazed in Class/Stage of production:		
Number of animals:		
Average weight:		
Dry Matter Demand (DMD)		
Source: NRC/NOP Table Value or Other	[A]	
Other Feed Sources:		
	Name of Feed lb, as fed	
[d]	x % DM of Feed Source = DMI,	
	Name of Feed lb, as fed	
[e]	x % DM of Feed Source = DMI,	
	Name of Feed lb, as fed	
[f]	x % DM of Feed Source = DMI,	
	Name of Feed lb, as fed	
[g]	x % DM of Feed Source = DMI,	
Total Dry Matter Intake (DMI) from feed sources, lb = d+e+f+g	[B]	
% DMI from feed sources = (B/A)*100		
Pasture DMI, lb = A-B	[C]	
% DMI from pastures = (C/A)*100		
DM%: Grains = 89%	Avg. %DMI from Pasture Over the Grazing Season	
Hay = 90%		Total Days
Silage = 25-35%		(b) (4)
Range Cubes = 89%		

SECTION D		
1 SIGNATURE		
I hereby declare this report is true, correct and complete to the best of my knowledge.		
Preparer Printed name	Brian Boehning	
Preparer Title	Farm Owner	
Preparer Signature	(b) (6)	Date 03 / 27 / 2012 month day year



Texas Department of Agriculture
Organic Livestock Outdoor Access Calendar

ROR-624

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Full Legal Business Name BOEHNING DAIRY LLC	
	TDA Client No. (b) (4)	TDA License No. (b) (4)
SEC B	REPORT DATES	
	Calendar Year: 2012	

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

SECTION C					Outdoor Access Calendar			
January		February		March		April		
(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	
(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	
Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	
(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	
(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	
May		June		July		August		
(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	
(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	
Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	
(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	
(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	
September		October		November		December		
(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access	
(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary	
Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	Confinement*	
(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	(b) No Access*	
(4)	(4)	(4)	(4)	(4)	(4)	(4)	(4)	

SECTION D			Confinement Details		<input type="checkbox"/> N/A
*List all days and reasons for confinement of any animal:					
Date:	Reason for confinement:	Herd/flock/animal ID			
	(b) (4)				

SECTION E	SIGNATURE	
	I hereby declare this report is true, correct and complete to the best of my knowledge	
	Preparer Printed name	Phone/Email
	BRIAN BOEHNING	(b) (4) @hotmail.com
	Preparer Title	Date
	(b) (4)	(b) (6) 2
Preparer Signature		

(b) (4)

(b) (4)

F. 002/002

MOSA Organic Certificate

The Midwest Organic Services Association, Inc. (MOSA), has verified through inspection and review that this operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205).

(b) (4)

Categories of Organic Operation:

(b) (4)

Certified Organic Products/Services:

(b) (4)

This certificate serves to establish the current MOSA certification of the Associate named above and is not valid for trade. Transaction certificates are issued for requested trade purposes.

3/8/2011
 Date of Last Inspection

Handler Number: (b) (4)

1/28/2002
 Certificate Effective Date

Associate Number: (b) (4)

3/24/2012
 Certificate Revision Date

(b) (6)
 Stephen Vaiker
 Certification Review Staff Authorized Signature



Please direct any questions regarding the verification of this certificate to the **Midwest Organic Services Association, Inc.**
PO Box 821, Viroqua WI 54665, (608) 637-2526, fax (608) 637-7032, email: mosa@mosaorganic.org



PO Box 821 - Viroqua, WI 54665 – (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (6)

(b) (4)

MOSA Certified: (b) (4)

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

Receiving, mixing, rolling, bagging, and delivering organic grains and feed blends.

100% Organic

Products

Label Names

None.

Organic

Products

Label Names

(b) (4)



PO Box 821 - Viroqua, WI 54665 – (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4)

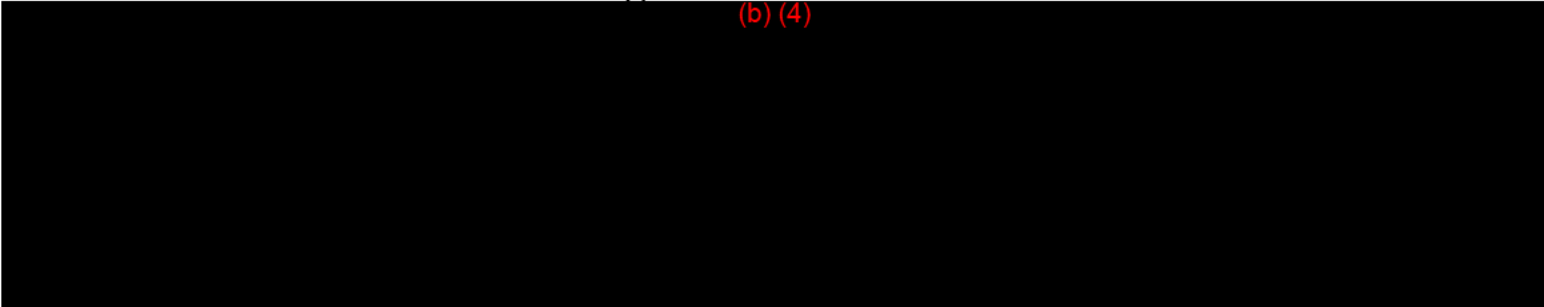




PO Box 821 - Viroqua, WI 54665 -- (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4)

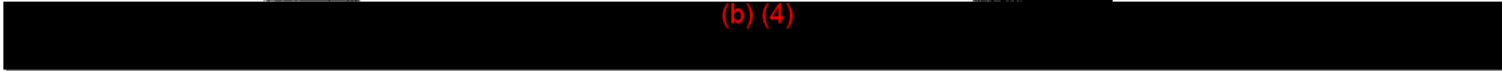


Made With Organic Ingredients

Products

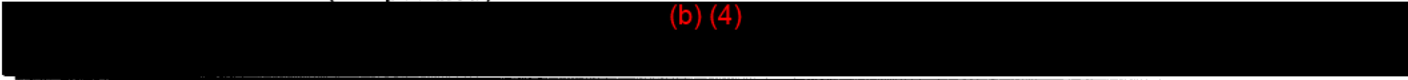
Label Names

(b) (4)

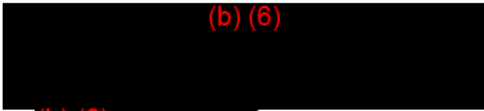


Additional Verification (as specified)

(b) (4)



(b) (6)



3/24/2012

Date

(b) (6)

Processing Certification Manager/ Compliance Manager



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (6)

is certified organic by the Texas Department of Agriculture (TDA).

Certification (b) (4)

Certificate Number (b) (4)
TDA Client Number (b) (4)

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b) (4)

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 07/01/2011
NOP effective date: 10/13/2008
Next update due: 03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (6)
[Redacted]

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: (b) (4)
Certificate Number: (b) (4)
TDA Client Number: [Redacted]

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:
(b) (4)
[Redacted]

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/10/2011
NOP effective date: 01/01/2003
Next update due: 03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (6)

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: (b) (4)
Certificate Number: (b) (4)
TDA Client Number: (b) (4)

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:
(b) (4)

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/18/2011
NOP effective date: 07/03/2007
Next update due: 03/01/2012



6500 Casitas Pass Road

Ventura, CA 93001

E-Mail: info@organiccertifiers.com

Web: organiccertifiers.com

Phone (805) 684-6494 Fax (805) 684-2767

USDA Accredited

California Registration No. 99-0008

CERTIFICATE OF ORGANIC PRODUCTION

(b) (6)

has been certified by Organic Certifiers
in accordance with the USDA-NOP National Organic Standards.

Organic Production Category:

(b) (4)

Product(s):

(b) (4)

Location(s):

Certificate Number:

(b) (4)

Initial Effective Date:

10/1/07

Annual Updated Plan Date:

10/1/12

Certification continues in effect until surrendered by the organic operation or suspended or revoked by Organic Certifiers, the State organic program's governing State official, or the AMS Administrator.

Issued Date: January 20, 2012

(b) (6)

Executive Director

Document Name: NOP CERTIFICATE OF ORGANIC PRODUCTION

Document Number: C05-09

Effective/Revised Date: 04-01-10, V3,R1

5138-S & L Commodities Inc -2012-753-01-Out-7-Oct-10

OneCert[®], Inc.

427 N. 33rd Street - Lincoln, NE 68503 USA
Phone: (402) 420-6080 Fax: (888) 475-6044
Email: info@onecert.com Web site: www.onecert.com

September 22, 2011

(b) (6)

Dear (b) (6)

Congratulations! You have been granted NOP Certification for:

Organic Products	Category	Area/Head	Units
(b) (4)			

Your eligibility for Japan export has also been verified.

Your products comply with the US-Canada Organic Equivalency Arrangement. The following statement should accompany any products produced under this arrangement: "Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement." This statement is a requirement so that products crossing the borders are verified to meet the terms of the USCOEA and must appear on documentation travelling with the shipment. The attestation may be included on the organic certificate, a transaction certificate, statement on bill of lading or purchase order or any other affirmative attestation.

Overall your operation is in compliance with the standards. No compliance issues were noted.

The (b) (4) is enclosed. It appears that this product had been approved for your operation in the past and has been added to the input list in your file.

Your certificate, inspection report, and exit interview are enclosed. Please examine the certificate carefully to be sure that all information is listed correctly.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. An organic system plan update is due each year followed by an on-site inspection to verify continued compliance. Your next annual update is due on March 31, 2012.

Be sure to notify OneCert of any application of a prohibited substance to any certified field or product and of any changes to your organic system that may affect your

certification. According to NOP, failure to notify certifier of changes and use of prohibited substances are the top reasons for suspension or revocation of certification.

Best regards,

(b) (6)

(b) (6)

(b) (6)

enc.

(b) (6) <info@onecert.com>
NOP Certification
September 22, 2011 2:56 PM

Dear (b) (4)

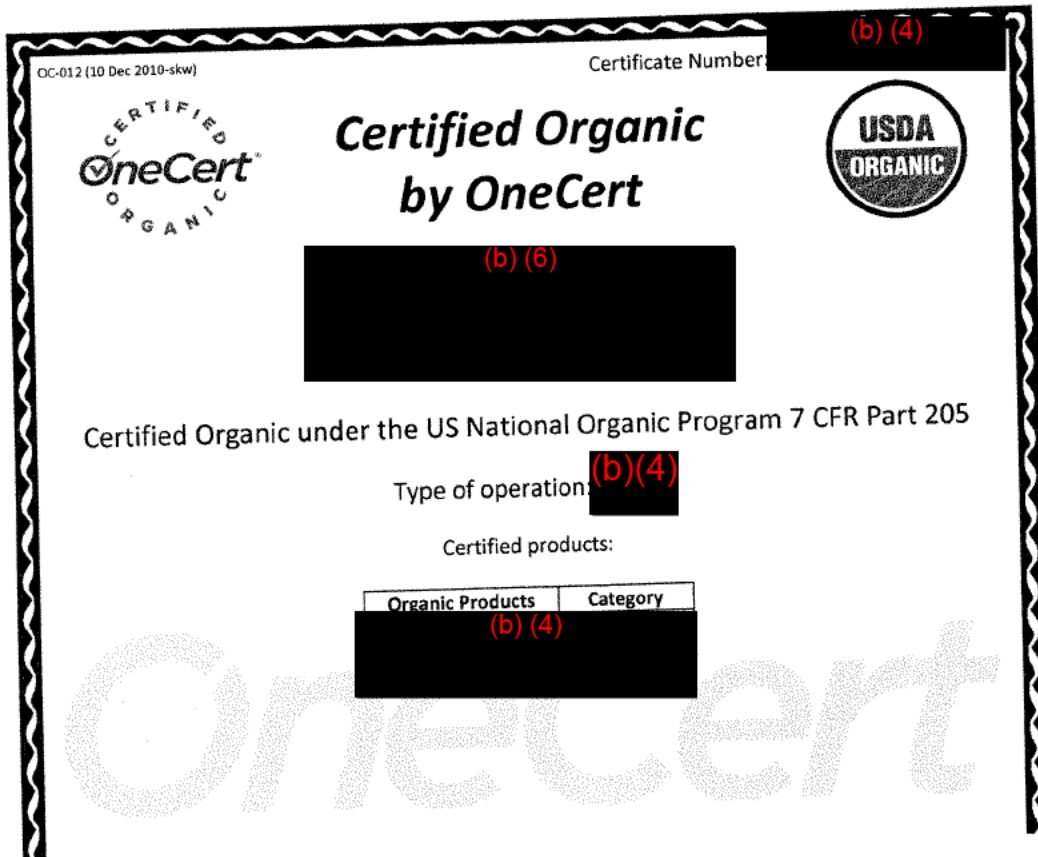
Congratulations! You have been granted NOP certification. Your Certificate, Certificate Letter, Inspection Report, and Exit Interview are attached.

Please review the documents carefully. If you have any questions, please contact OneCert.

Hard copies will be mailed today.

Sincerely,

(b) (6)
Administrative Assistant
OneCert, Inc
427 N 33rd St
Lincoln, NE 68503
Email: info@onecert.com
Ph: 402-420-6080 Fax: 888-475-6044
Toll Free: 888-420-6080
www.onecert.com



discussed with the operator of applicant for certification or authorized representative.	
Inspector S (b) (6)	Date (Month/Day/Year) 6-28-11
Operator's Statement	
I affirm that I am an authorized representative of the operation named above and that I was present when it was inspected on the date noted above. I further affirm that I am knowledgeable about the named operation as it relates to compliance with organic certification requirements. I confirm that the inspection observations and information gathered during the on-site inspection by the inspector are accurate and complete. I acknowledge that I have been provided receipts for any samples taken during this inspection and confirm that I have not charged the inspector for the samples taken.	
(b) (6) Representative	Date (Month/Day/Year) 6-28-11
Printed Name	
Title	

Approved by Sam Welsch

Page 1 of _____ (Enter total number of pages.)

(b) (6)

Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement.

Initial Effective Date: **24 September 2008**

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. (b) (6)

Update Issued: **22 September 2011**

Anniversary Date: **31 March 2012** (Due date of annual update)

Last Annual Inspection Date: 27 June 2011

OneCert[®], Inc.

427 N. 33rd Street - Lincoln, NE 68503 USA
Phone: (402) 420-6080 Fax: (888) 475-6044
Email: info@onecert.com Web site: www.onecert.com

(b) (6)

OneCert Rec'd 18 July 2011

OC-025 (23 May 2011)

Inspection Report - Exit Interview

OneCert - E1

Operation No. (b) (6)	Date Inspected (Month/Day/Year): 6-28-11
Applicant or Authorized Representative:	
Additional Information Needed The following information must be submitted before we can grant or continue your certification. Failure to submit this information may result in suspension. (Use additional pages, if necessary.) (b) (4)	
Date when operator agrees to send additional information to OneCert (generally within 1 week of inspection):	
Inspection Observations and Issues of Concern List and describe any important observations. Issues of concern must be noted and discussed with the applicant or authorized representative. (Use additional pages, if necessary.) (b) (4)	
Inspector's Statement I affirm that the listed items are, to the best of my knowledge, true, correct, and complete, based on answers given to me, my observations of activities and conditions, as well as documentation made available for my review. Each item was	



Quality Certification Services (QCS)

PO Box 12311, Gainesville, FL 32604

Phone: (352) 377-0133 Fax: (352) 377-8363

QCS is the Certification Program of Florida Certified Organic Growers and Consumers, Inc. (FOG)

December 5, 2011

To whom it may concern:

The purpose of this letter is to verify the current status of the organic certification of

(b) (4)

(b) (4)

(b) (4)

The above (b) (4) by Quality Certification Services (QCS) as accredited by the National Organic Program (NOP). This certification is in effect and currently valid. An organic certificate is essentially a license granted by QCS under the authority of the United States Department of Agriculture's NOP that gives (b) (4) the right to market the products listed on the attached Product Verification Form as Certified Organic under the National Organic Program.

Such a certificate is treated similarly to all federal licenses; once granted, it never expires and continues as valid and in effect until it is suspended, revoked or surrendered. The exact text of the applicable federal law, 7 CFR Part 205, NOP Final Rule, states in Section 205.404(c): *Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation or suspended or revoked by the certifying agent, the State organic program's governing State official, or the Administrator.*

(b) (4)

(b) (4) currently hold valid organic certificates, which have not been suspended, revoked or surrendered. No date appearing on the certificates should be interpreted as an expiration date, for under the NOP no such date exists. A date that appears under a label such as 'Renewal Date' is not an expiration date for the certificate, but one which serves certain administrative

purposes within QCS. It is not intended as, and in no circumstances should be interpreted as, an expiration date. Organic certificates have no expiration dates.

I hope this answers your questions. If I can be of further assistance, please let me know.

Sincerely,

(b) (6)

(b) (6)

Quality Certification Services

Quality Certification Services (QCS)

Hereby certifies that



Meets the strict standards to be

CERTIFIED ORGANIC

Quality Certification Services, a USDA National Organic Program and ISO-65 compliant organic certification program, has determined, based on a review of the above named entity's application and records, and inspection of its fields, facilities and processes, that the above named entity meets or exceeds the appropriate and applicable standards of organic production, handling, and processing. In displaying this certificate, the Certified Entity warrants that it is in, and will remain in, full compliance with the organic standards set by the USDA National Organic Program.

This certification does not expire and is good until surrendered, suspended, or revoked.

QCS Entity ID



Effective Date:

7/13/2009



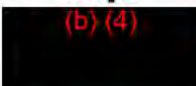
P.O. Box 12311
Gainesville, FL 32604
Phone: 352-377-0133

Facility Location(s)

Certified Product(s)



Scope



(b) (6)

Certification Coordinator

CS-E-01,V1,R1,9-17-04



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

(b) (6)

The Product Verification Form does not replace the organic certificate. QCS issues separate organic certificates for NOP, EC 889/2008 & 834/2007 and CGSB Production System. This document is provided to describe the certified products and is valid only with the corresponding organic certificate(s).

- * Under the NOP, organic certification, once granted does not expire and remains good until the certification is surrendered, suspended or revoked.
- * Under EC 889/2008 & 834/2007 organic certification expires on an annual basis.
- * Under the Canadian General Standards Board Production System (CGSB), organic certification is valid until the results of the next annual evaluation are known and a new decision is rendered.
- * US-Canada Equivalence Agreement (US-Canada EA)

Certified Products and Facility Locations

QCS Entity ID # (b) (4)
(b) (6)

(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
(b) (4)	(b) (4)	June 2, 2010	(b) (4)



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

OCS Entity ID # (b) (4)

(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
		June 2, 2010	
		May 13, 2010	
		July 13, 2009	
		July 13, 2009	
		July 13, 2009	
		July 13, 2009	

OCS Entity ID # (b) (4)

(b) (6)

100% Organic

Product (seed cleaning)	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
		July 13, 2009	
		July 13, 2009	

OCS Entity ID #: (b) (4)

(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 20, 2009	(b) (4)



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

QCS Entity ID #: (b) (4)

(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 20, 2009	(b) (4)

QCS Entity ID #: (b) (4)

(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 20, 2009	(b) (4)
(b) (4)	(b) (4)	July 20, 2009	
(b) (4)	(b) (4)	July 20, 2009	

QCS Entity ID #: (b) (4)

(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 11, 2010	(b) (4)
(b) (4)	(b) (4)	June 11, 2010	
(b) (4)	(b) (4)	June 11, 2010	
(b) (4)	(b) (4)	July 20, 2009	
(b) (4)	(b) (4)	June 11, 2010	
(b) (4)	(b) (4)	July 20, 2009	



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

QCS Entity ID # (b) (4)
(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (6)	(b) (4)	June 2, 2010	(b) (4)
(b) (6)	(b) (4)	July 20, 2009	(b) (4)

QCS Entity ID # (b) (4)
(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (6)	(b) (4)	July 20, 2009	(b) (4)
(b) (6)	(b) (4)	July 20, 2009	(b) (4)

QCS Entity ID # (b) (4)
(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (6)	(b) (4)	July 20, 2009	(b) (4)
(b) (6)	(b) (4)	July 20, 2009	(b) (4)
(b) (6)	(b) (4)	July 20, 2009	(b) (4)
(b) (6)	(b) (4)	June 3, 2010	(b) (4)
(b) (6)	(b) (4)	June 3, 2010	(b) (4)
(b) (6)	(b) (4)	June 3, 2010	(b) (4)



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

QCS Entity ID #: (b) (4)

(b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	
		June 4, 2010	

Signed by: (b) (6)
(b) (6) Verification Coordinator

Date: 8/4/2010

Certificate of Conformity Canadian Organic Products Regulation

OCT 06 2010

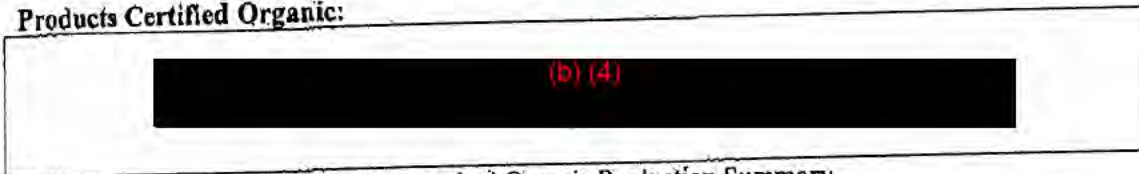


Reg (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR) as specified in the attached Organic Production Summary which is part of this certificate. This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records, and (iv) such tests or other information deemed essential by the certifying agent.

Category of Organic Certification (b) (4)

Products Certified Organic:



See the attached Organic Production Summary

Effective Period of Certification: July 14, 2010 to July 13, 2011

Initial Date of Certification: July 14, 2008

This certification remains in effect until surrendered by the holder or until the end of the effective period of certification or until revoked by Pro-Cert pursuant to the Organic Products Regulations, 2009. The extension of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67



J. Wallace Hamm, M.Sc., P.Ag.
General Manager



Date of Issue: September 28, 2010
Replaces Document Dated August 26, 2010

Via the Head Office:

Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7K 3J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org



CFIA Accreditation # (b) (4)

Doc #: PC 5.7.1 COS PROC
Version 2; Effective 07/01/09

2010

OCT 06 2010

Organic Production Summary

(b) (6)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR), the United States Department of Agriculture National Organic Program (NOP), EEC Reg. 834/07 & 889/08 (EEC), the Japanese Agricultural Standard (JAS) and the Quebec Organic Reference Standards (CARTV). This document lists the organic products and their compliance with these organic programs in this certification period. It is part of the Certificate(s) of Conformity issued by Pro-Cert to the above-named applicant.

This document also specifies compliance with the Canada/US Equivalency Arrangement (COR/NOP) and the US/Japan Export Arrangement (NOP/JAS) if applicable.

Inspection Date: August 4, 2010
Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)					(b) (4)			

(b) (6)

Reg. # (b) (4)

Inspection Date: August 4, 2010
Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								



(b) (6)

Reg. # (b) (4)

Inspection Date: August 4, 2010
Initial Inspection Date: July 14, 2008

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								



(b) (6)

Reg. # (b) (4)

Inspection Date: August 4, 2010
Initial Inspection Date: July 14, 2008

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)	(b) (4)				(b) (4)			

(b) (6)

J. Wallace Hamm, M.Sc., P.Ag.
General Manager

September 28, 2010

Date

Replaces Document Dated September 20, 2010.

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name [Redacted] (b) (4)

Address [Redacted] (b) (6)

Date [Redacted]

Nature of Previously Processed Feed [Redacted]

Your "organic use" mineral product being processed [Redacted] (b) (4)

Quantity (estimated) [Redacted] [Redacted]

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Pg

(b) (4)



Pg

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name [Redacted] (b) (4)

Address [Redacted] (b) (6)

Date [Redacted]

Nature of Previously Processed Feed [Redacted]

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Quantity (estimated) [Redacted] [Redacted]

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Signature _____ Date _____

Pg

(b) (4)



pg

(b) (4)



pey

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name [Redacted] (b) (4)

Address [Redacted] (b) (6)

Date [Redacted]

Nature of Previously Processed Feed [Redacted]

Your "organic use" mineral product being processed [Redacted] (b) (4)

Quantity (estimated) [Redacted] [Redacted]

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Pg

(b) (4)



RJ

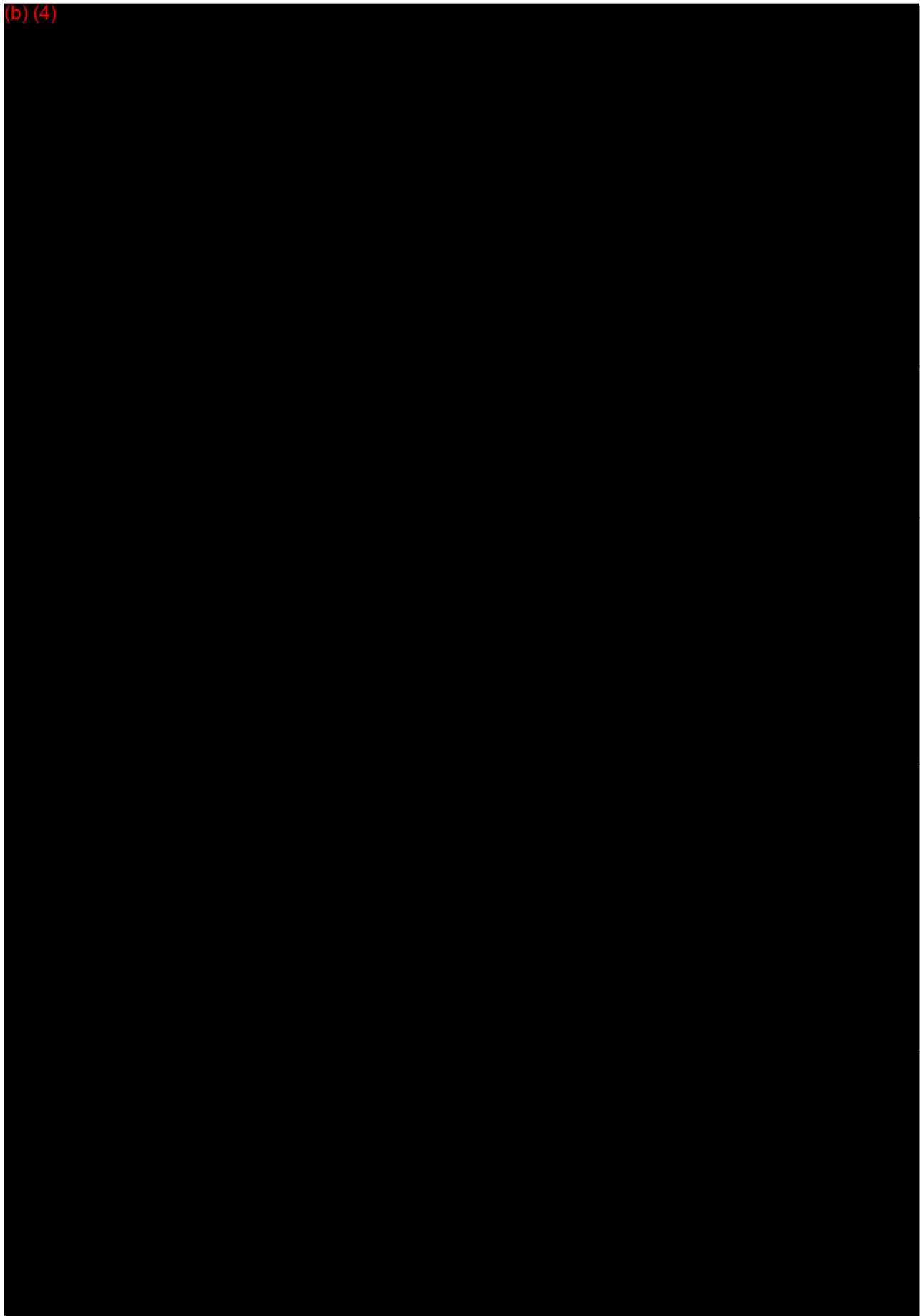
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used for material reviews
were copied from the Hilltop
Dairy LLC OSP file.

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(b) (4)

of 7

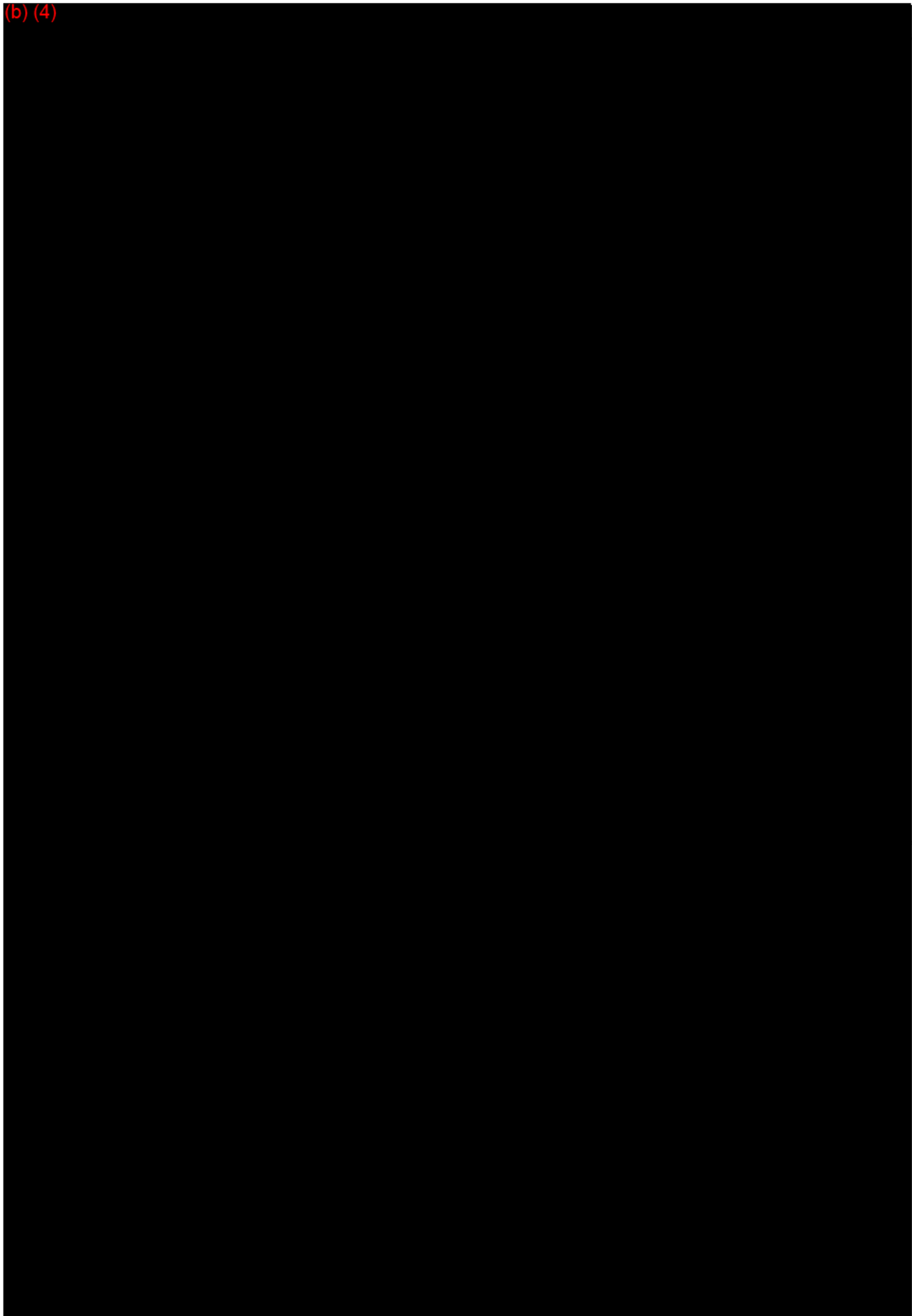


Pg 53

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(b) (4)

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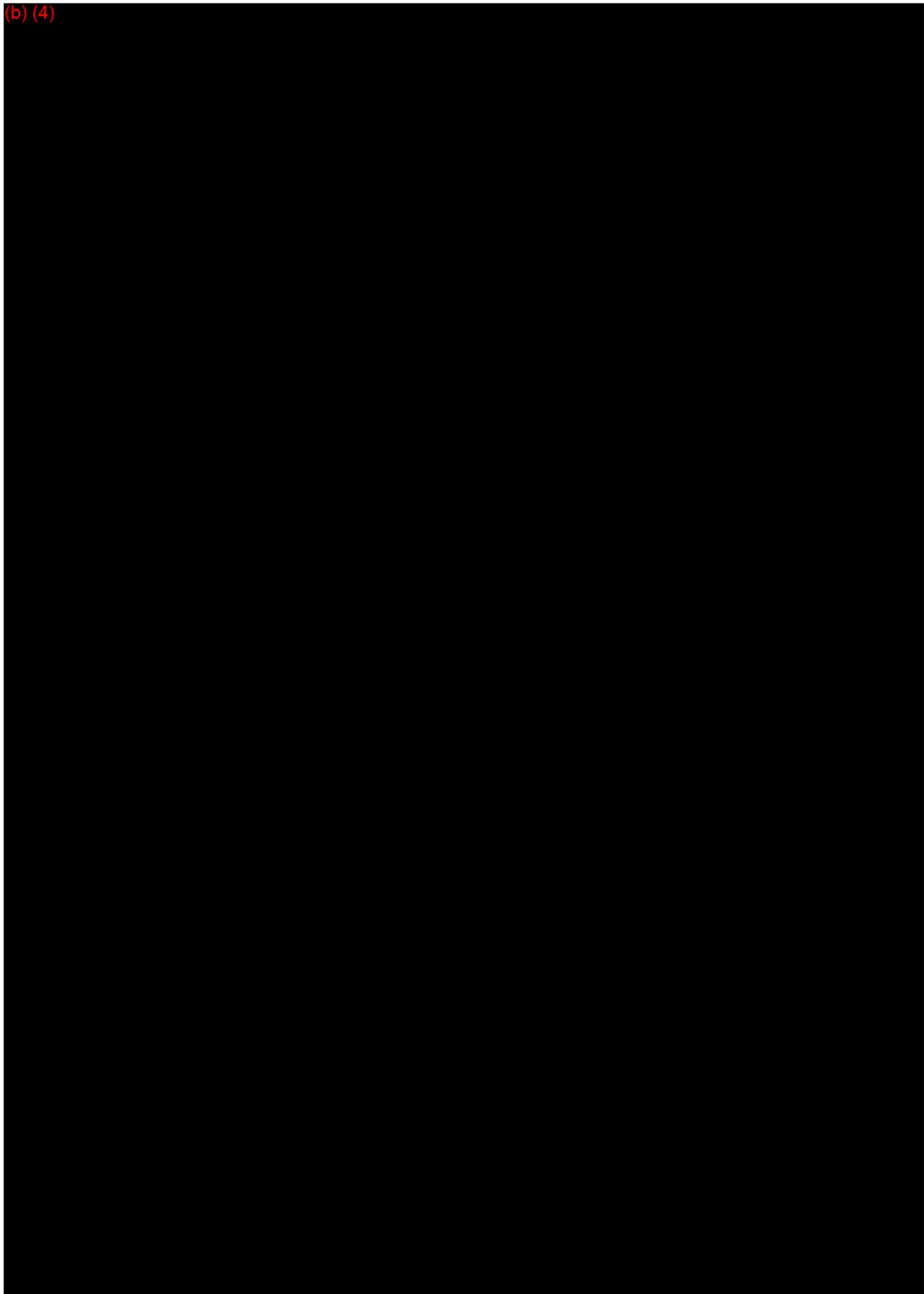
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pg 54

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AMS02233

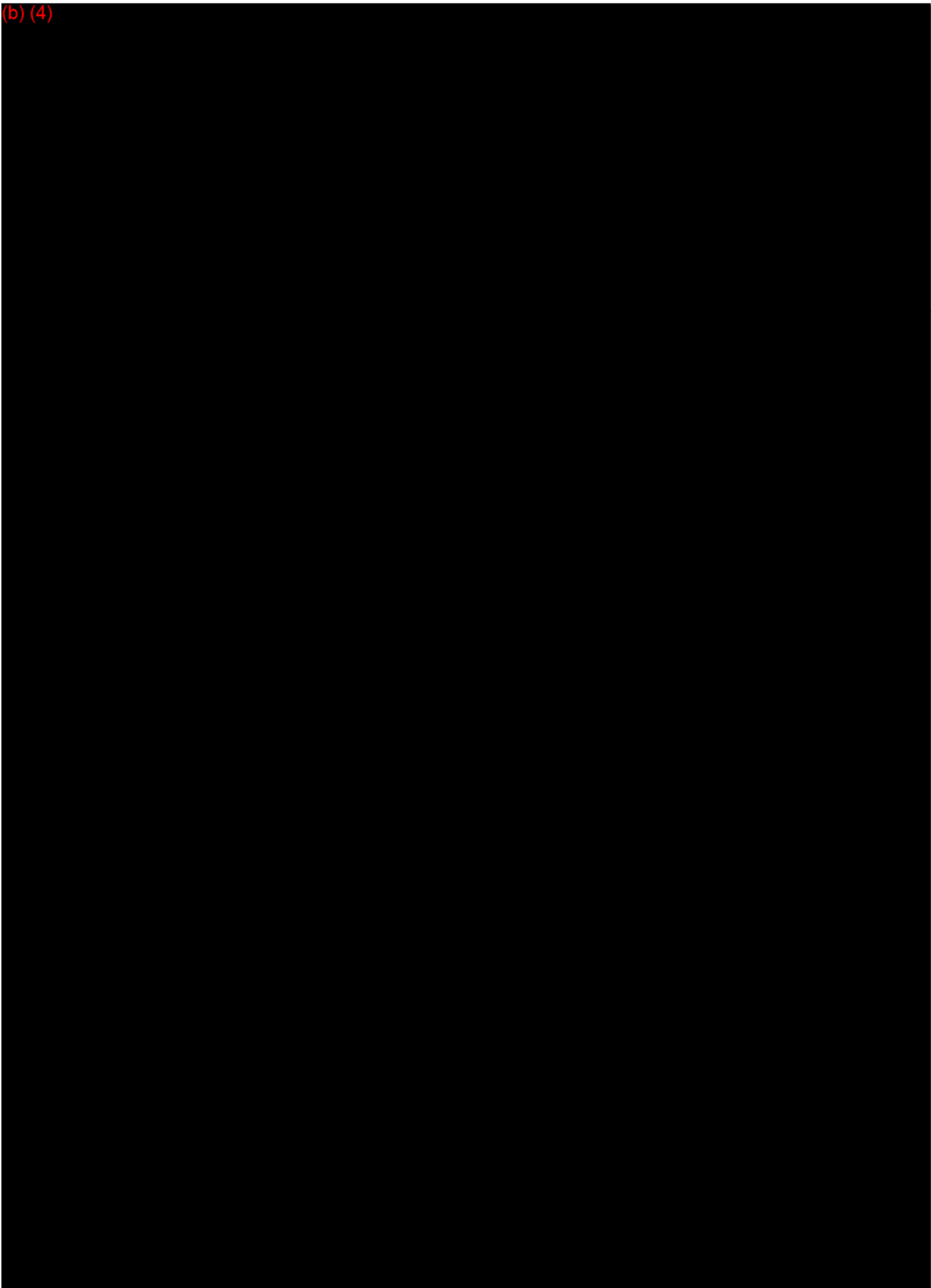
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Pg 55

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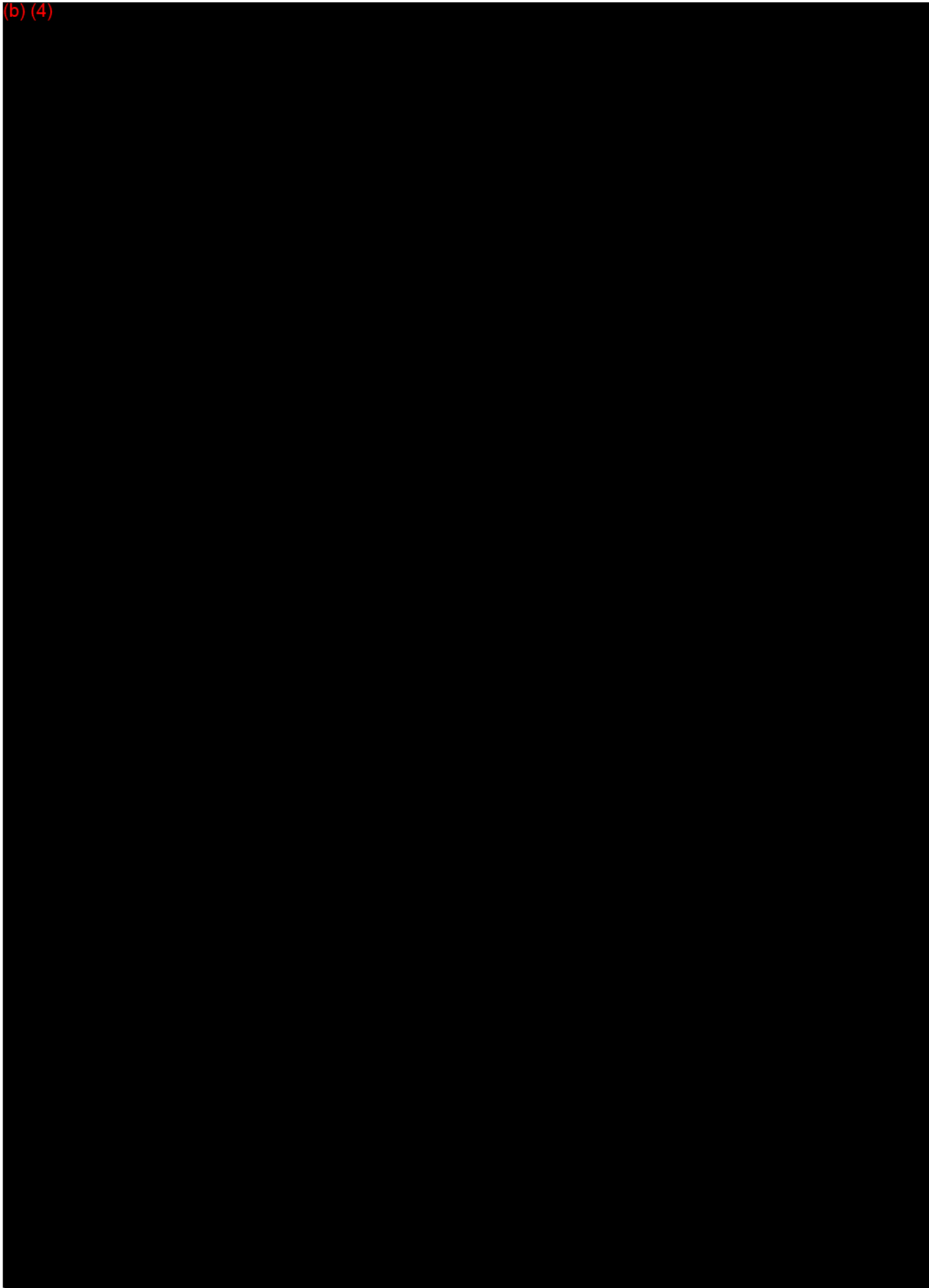


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pg 56

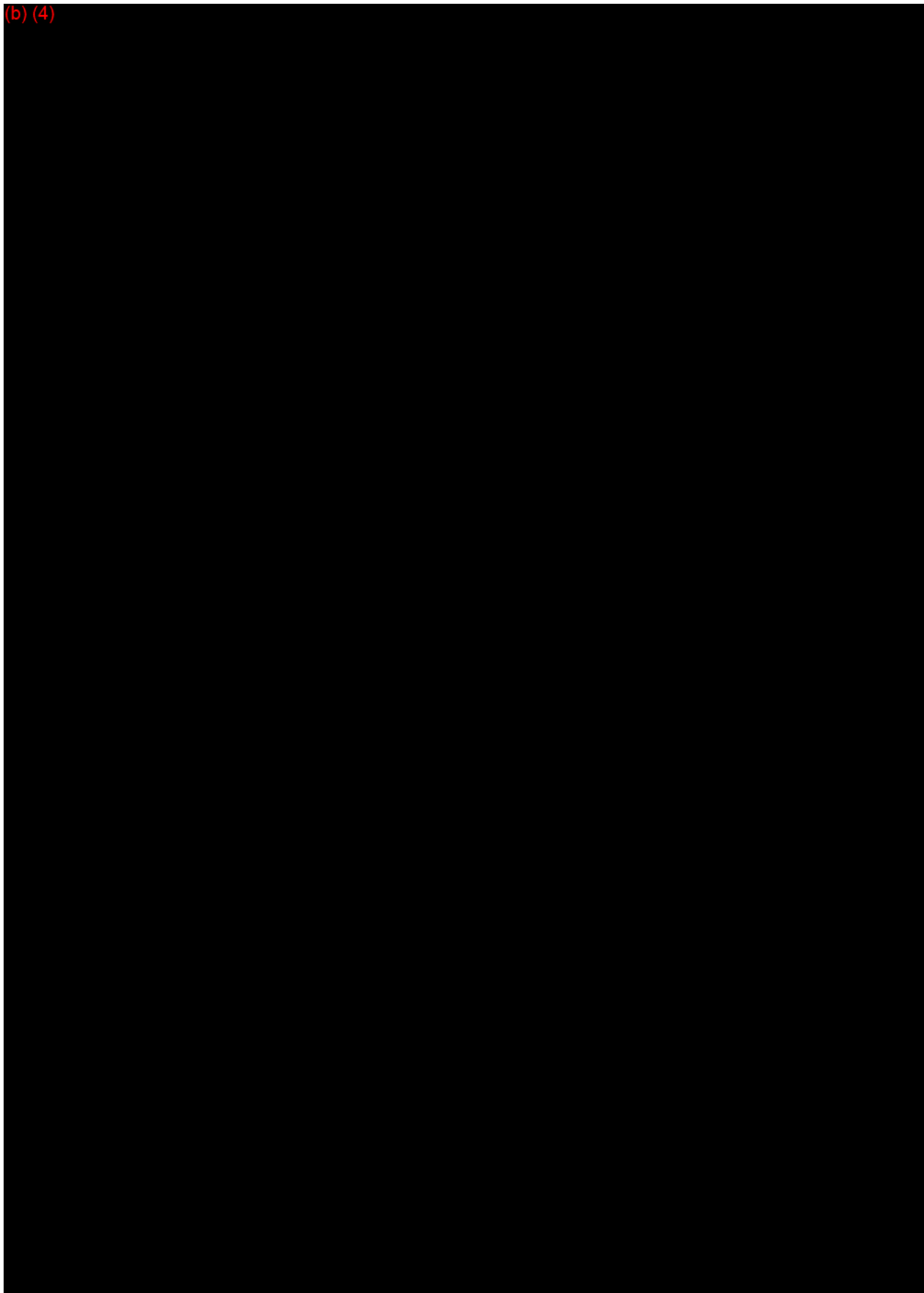
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pg 57

(b) (4)



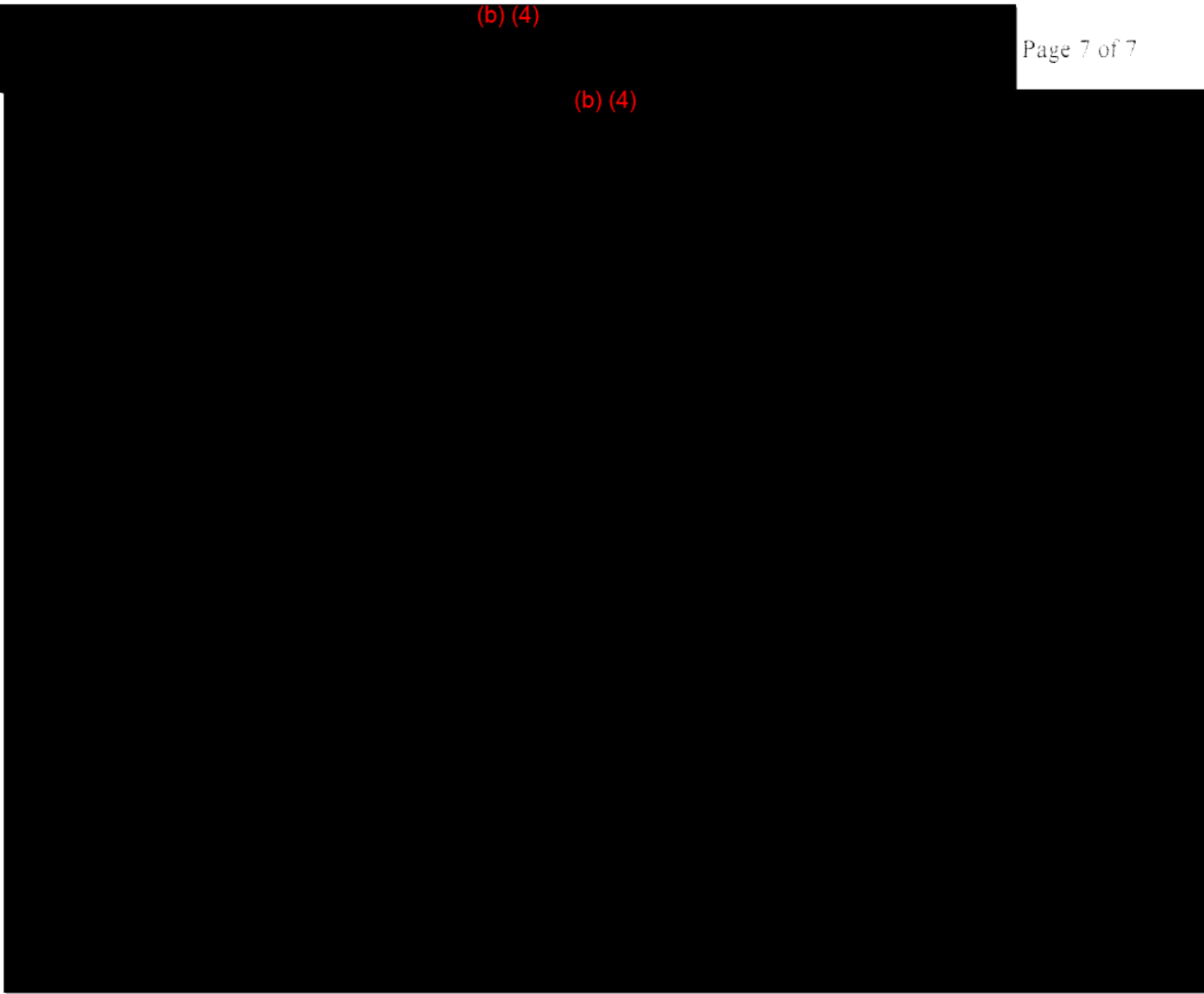
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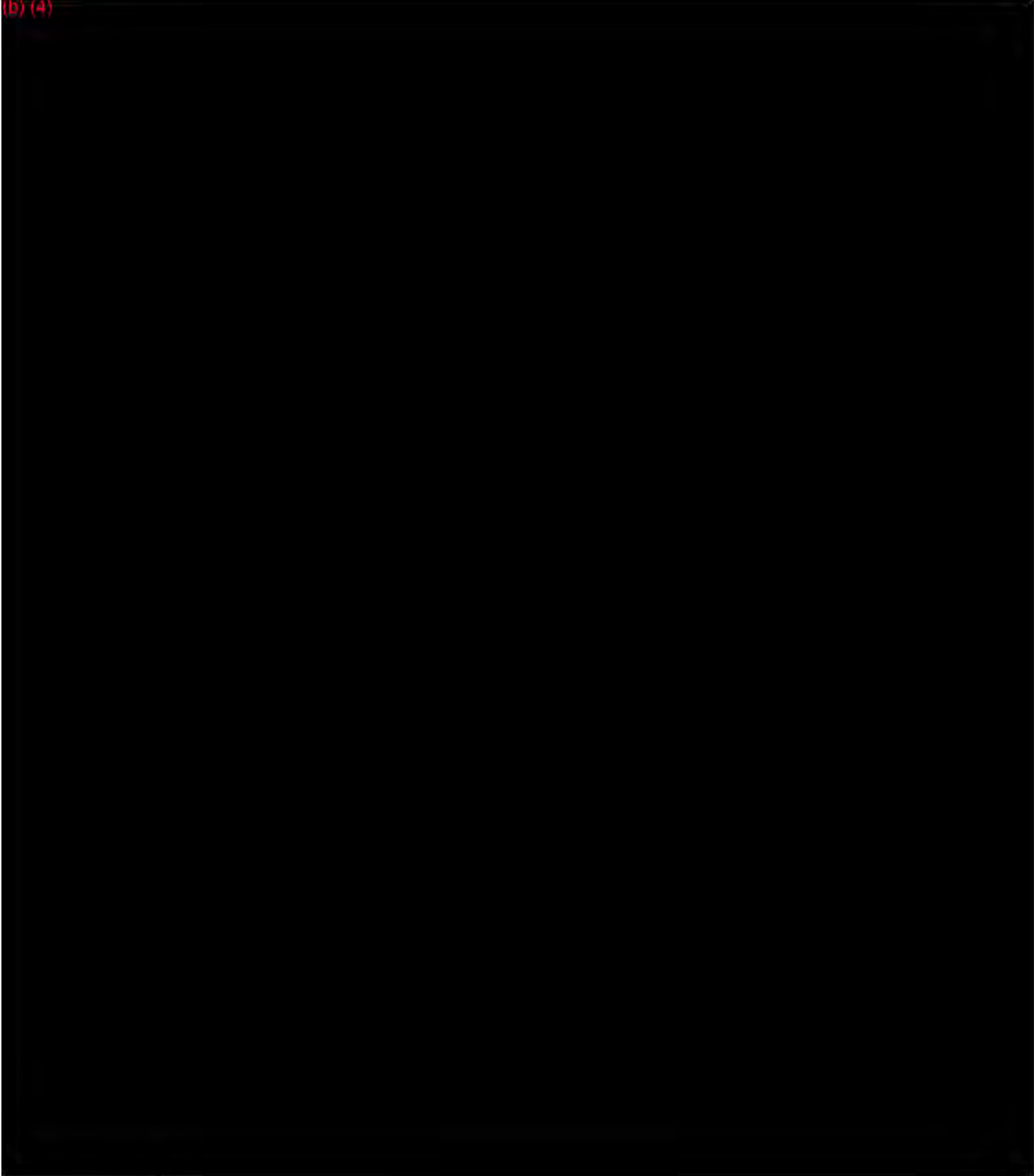
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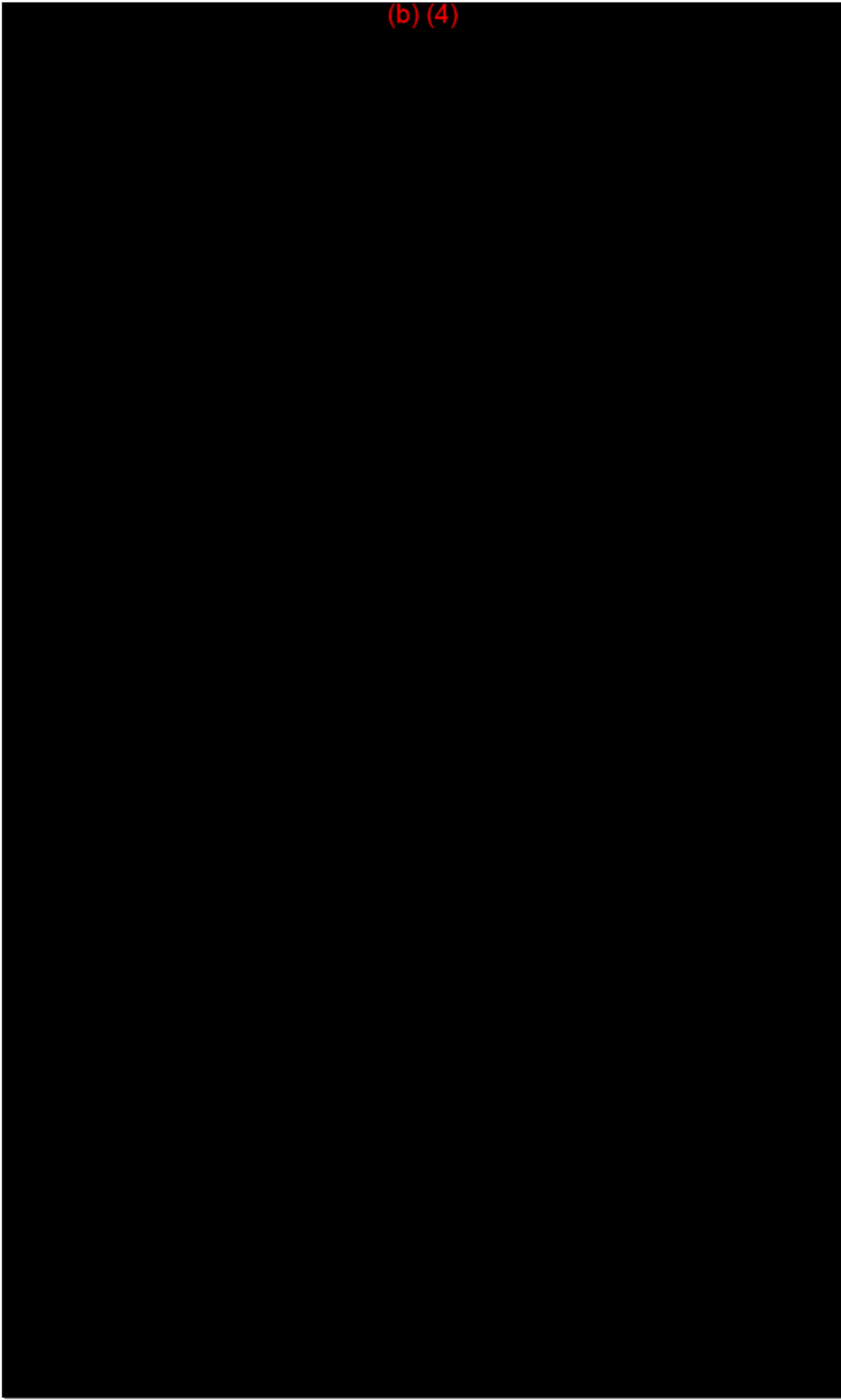


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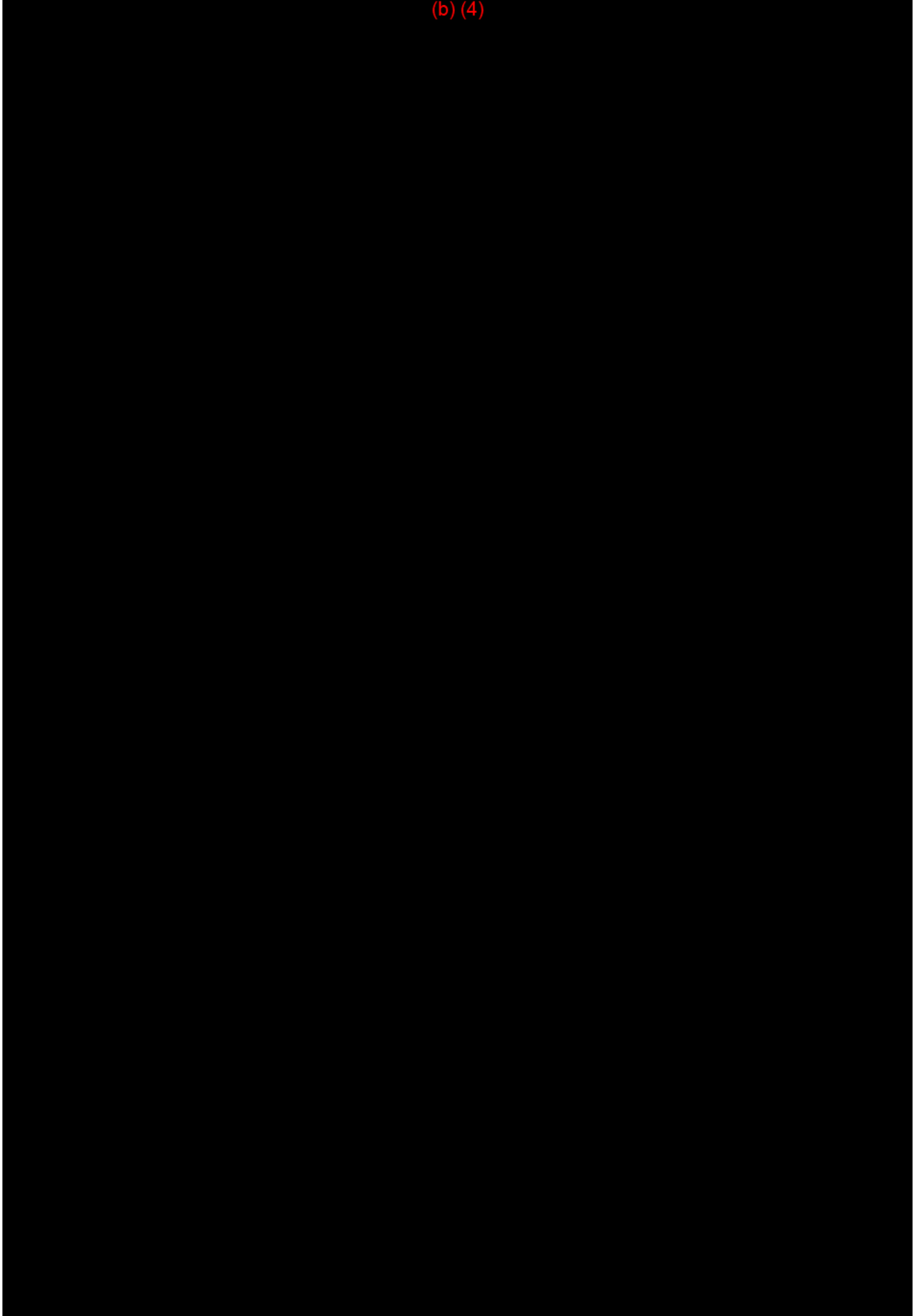
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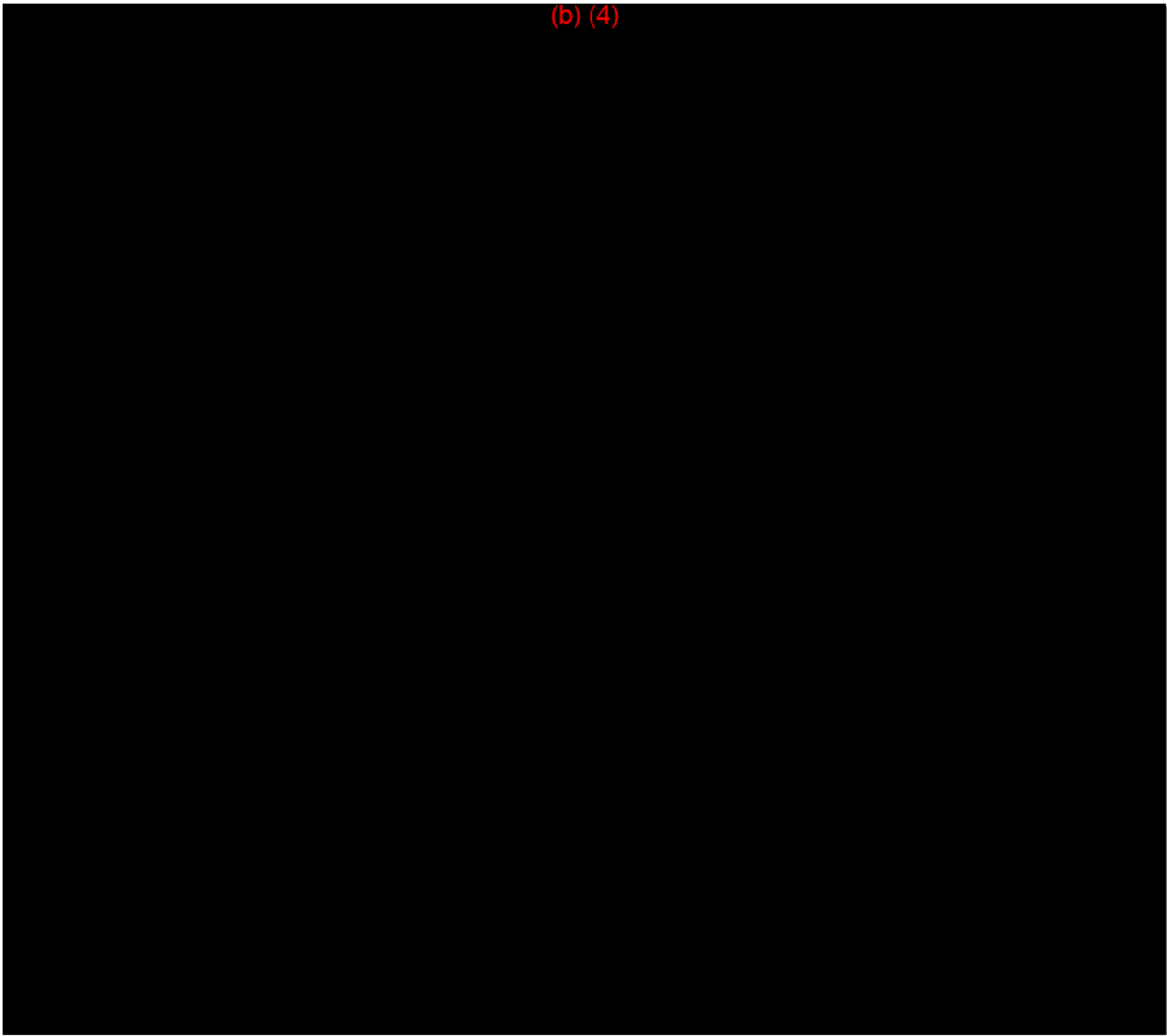
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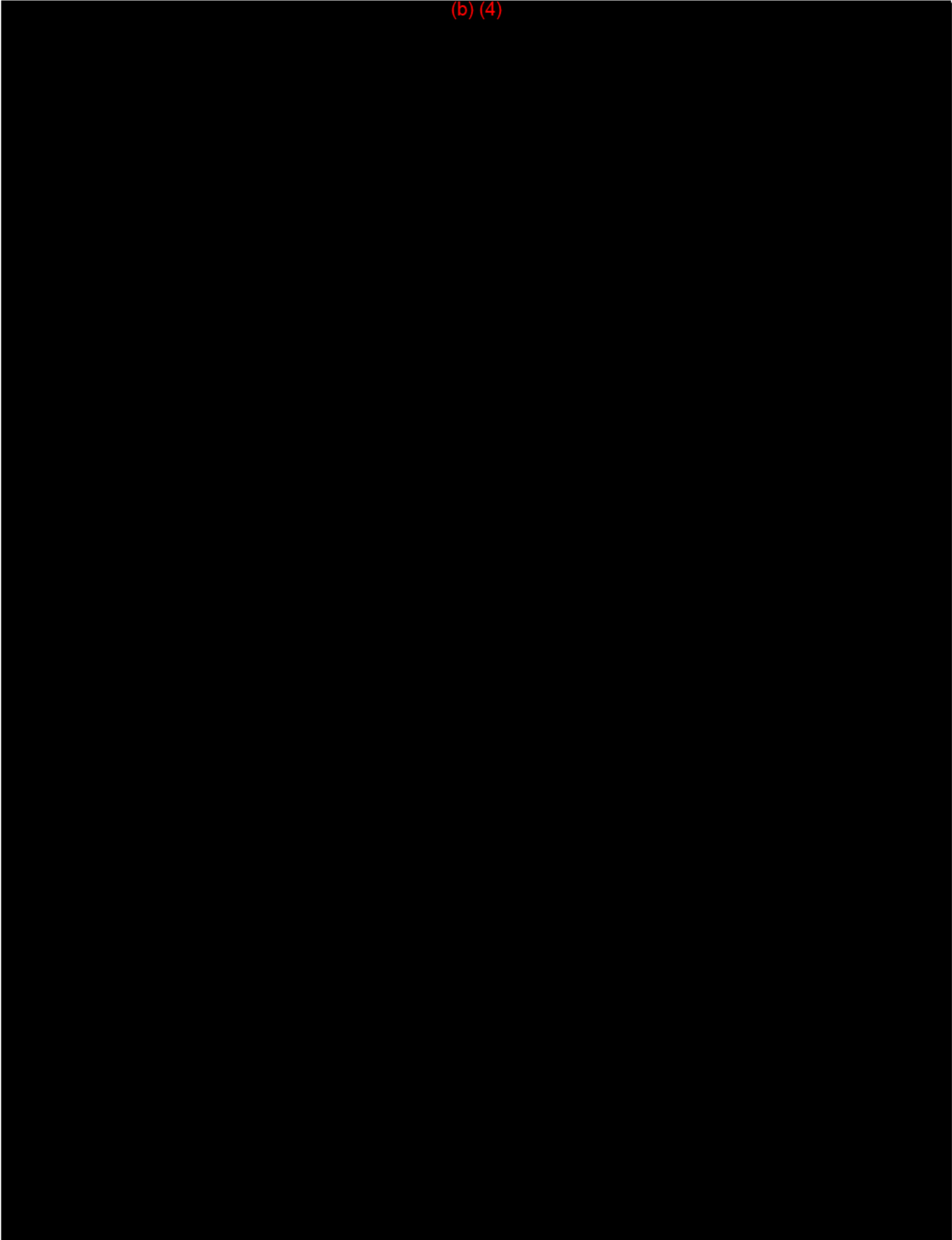
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(b) (4)



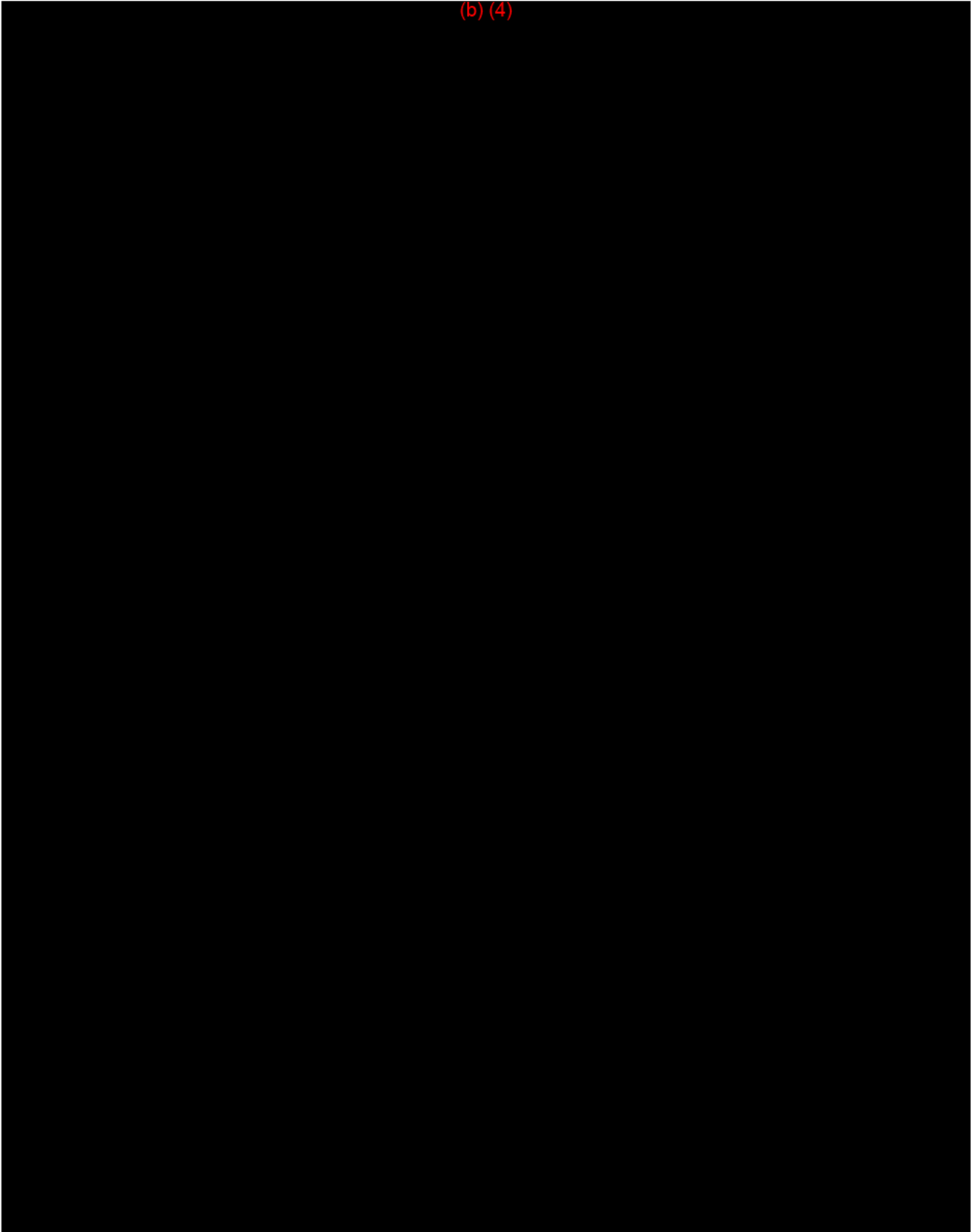
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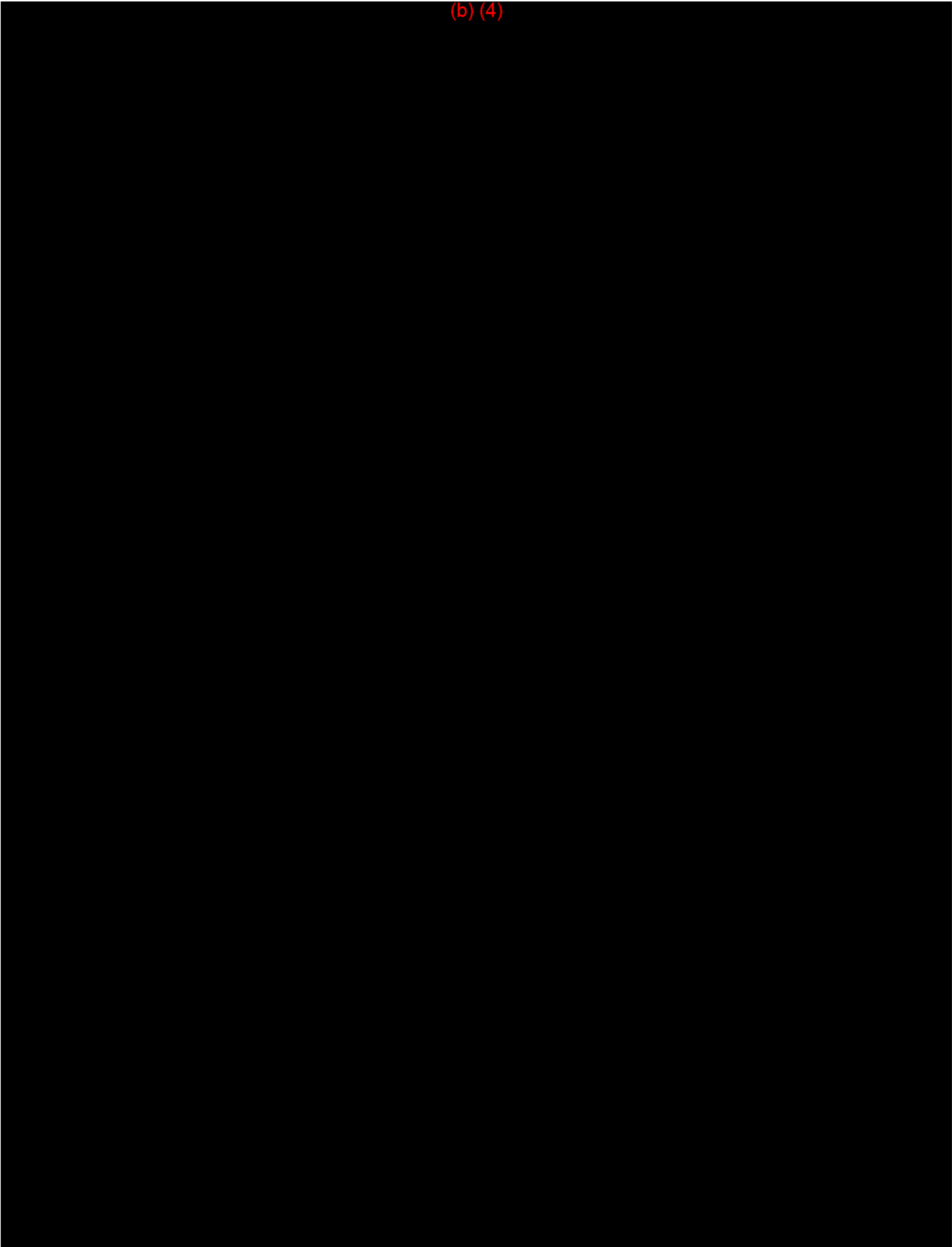
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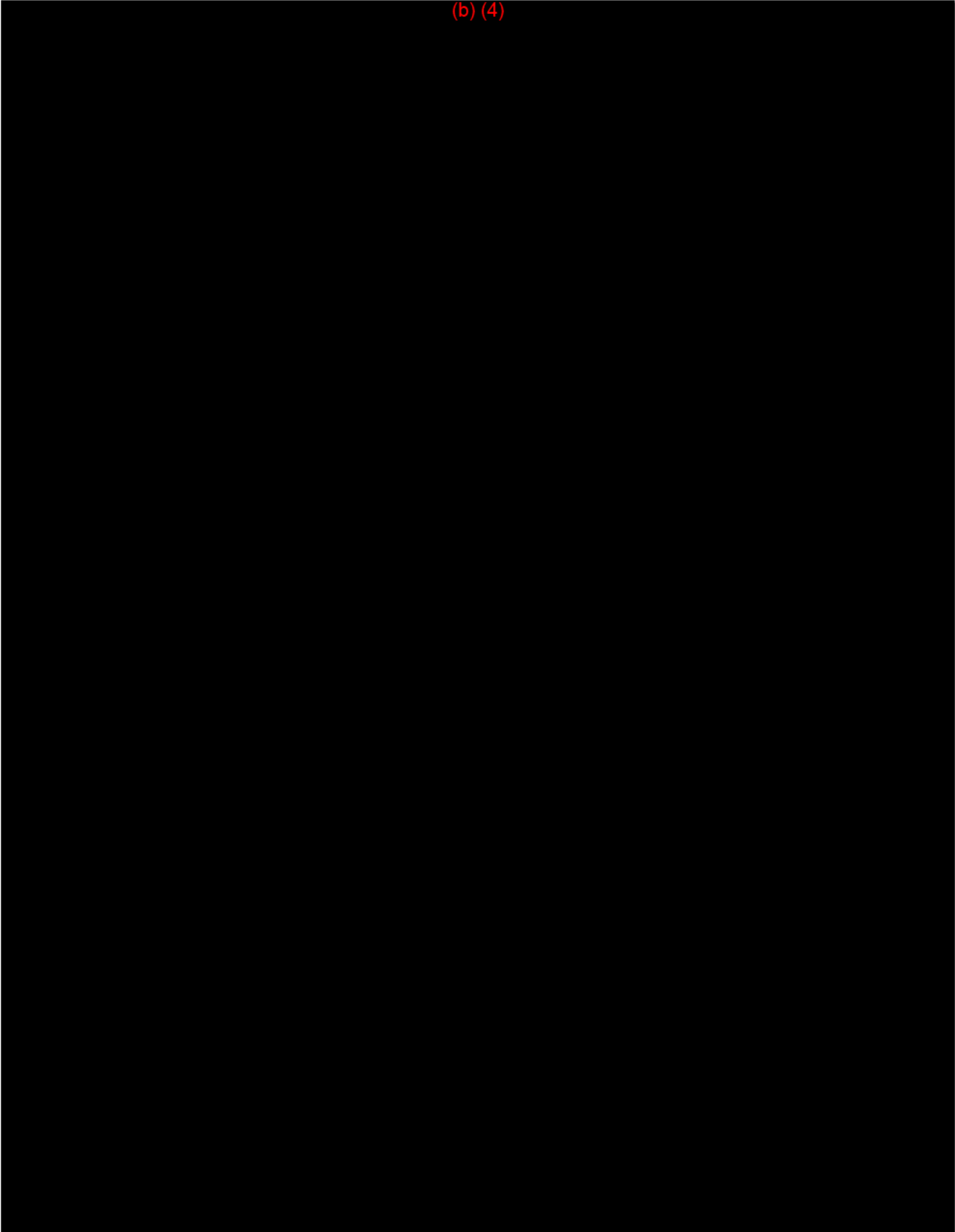
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pg 73

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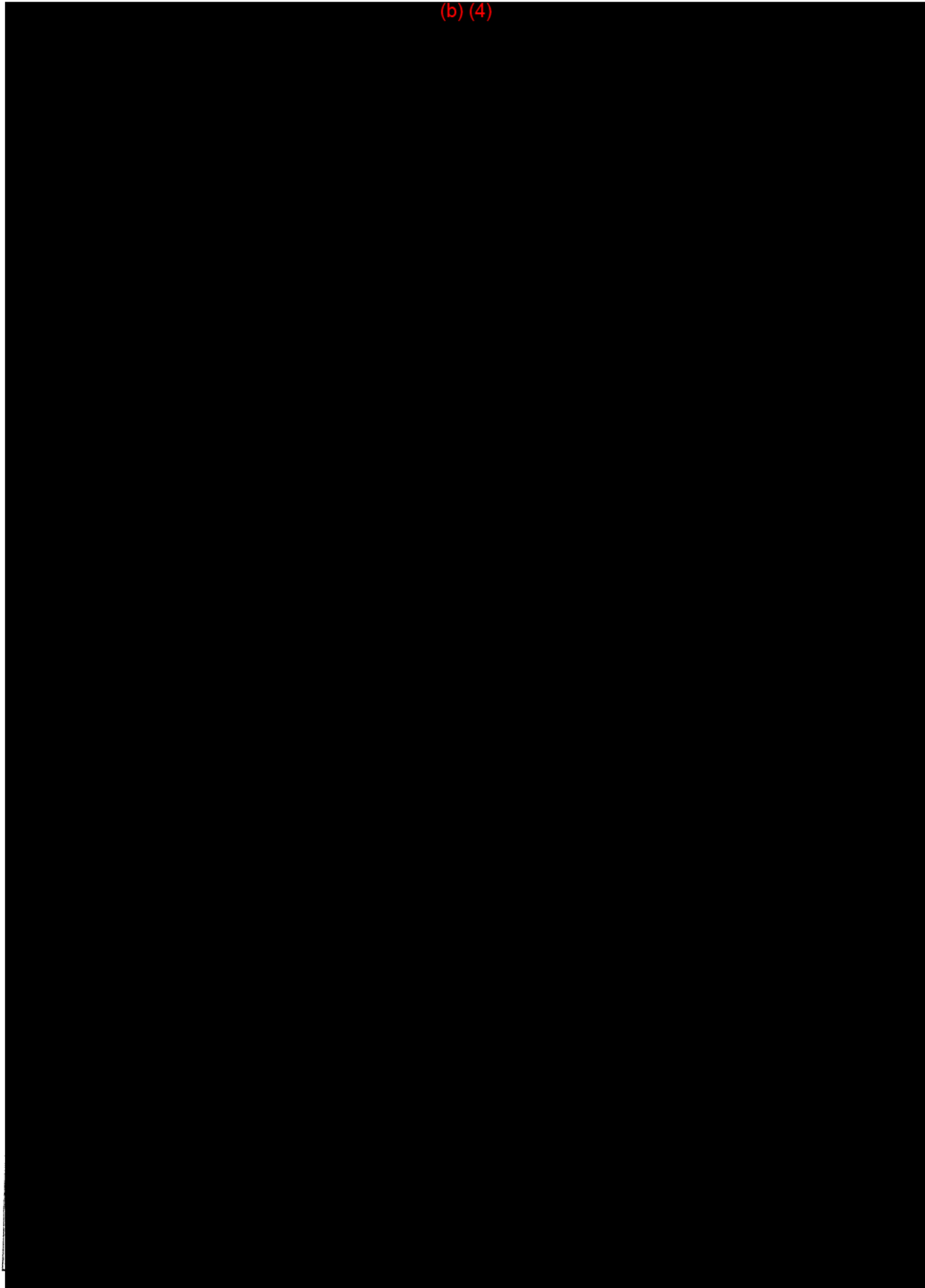
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pg 74

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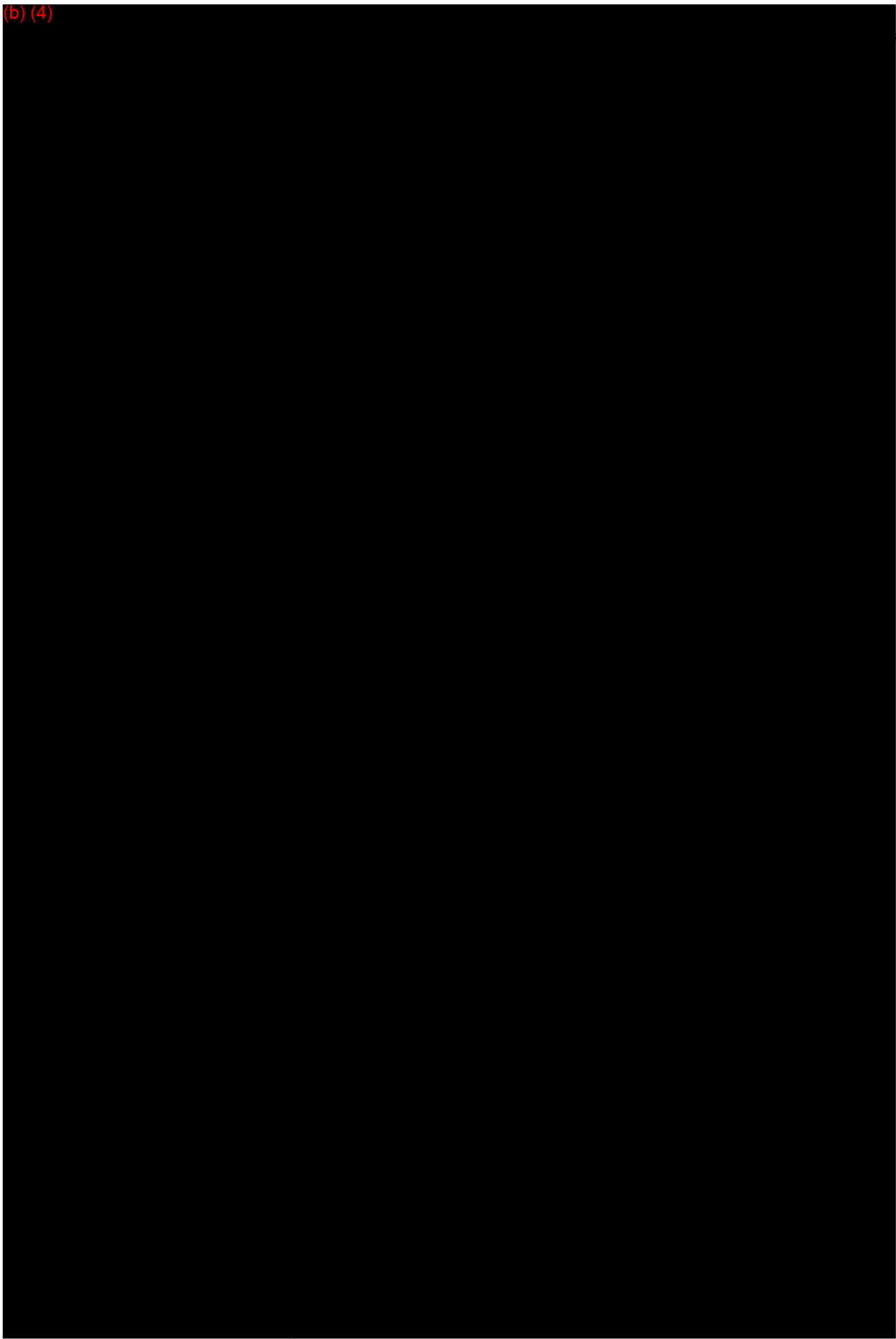


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pg 75

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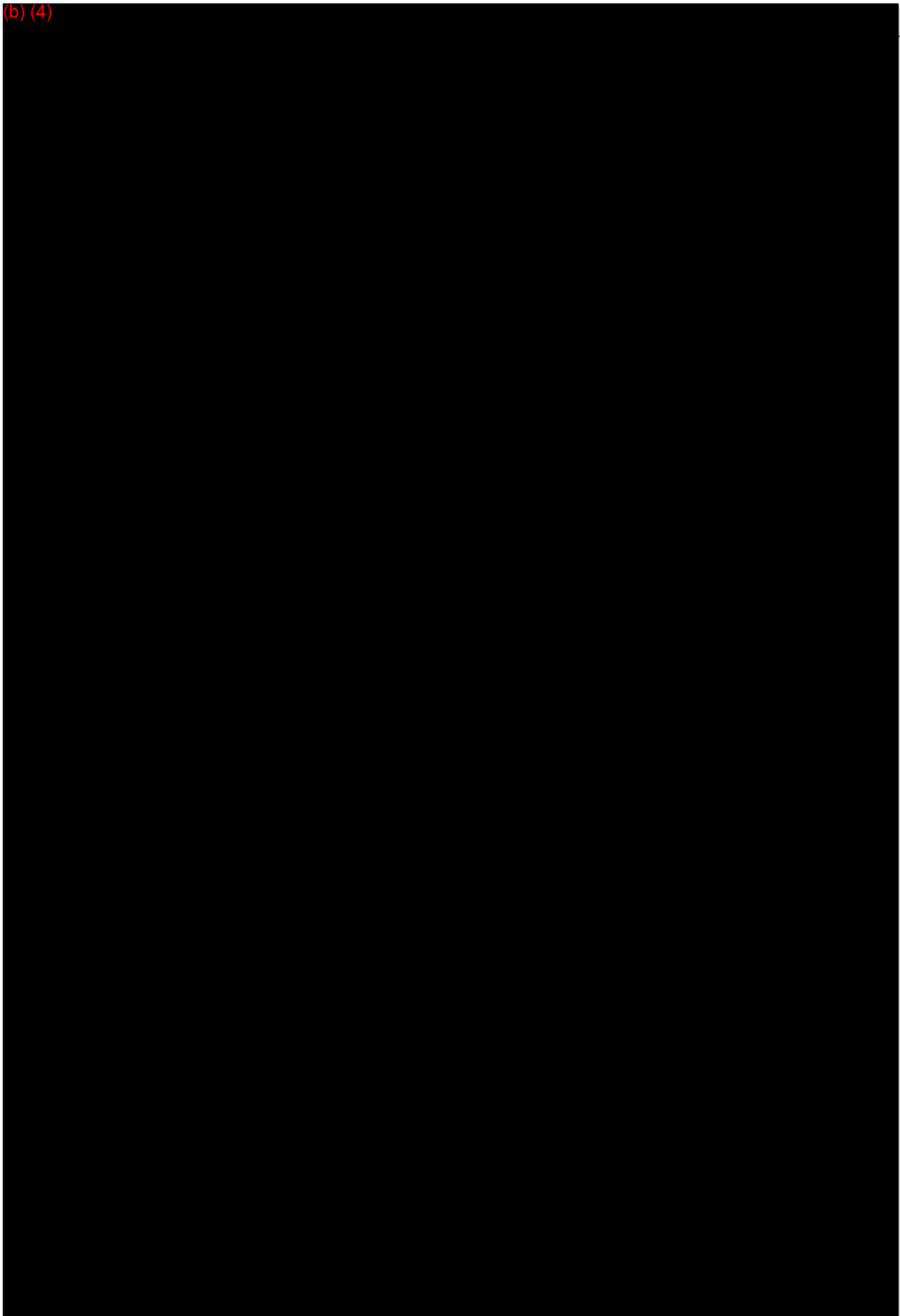


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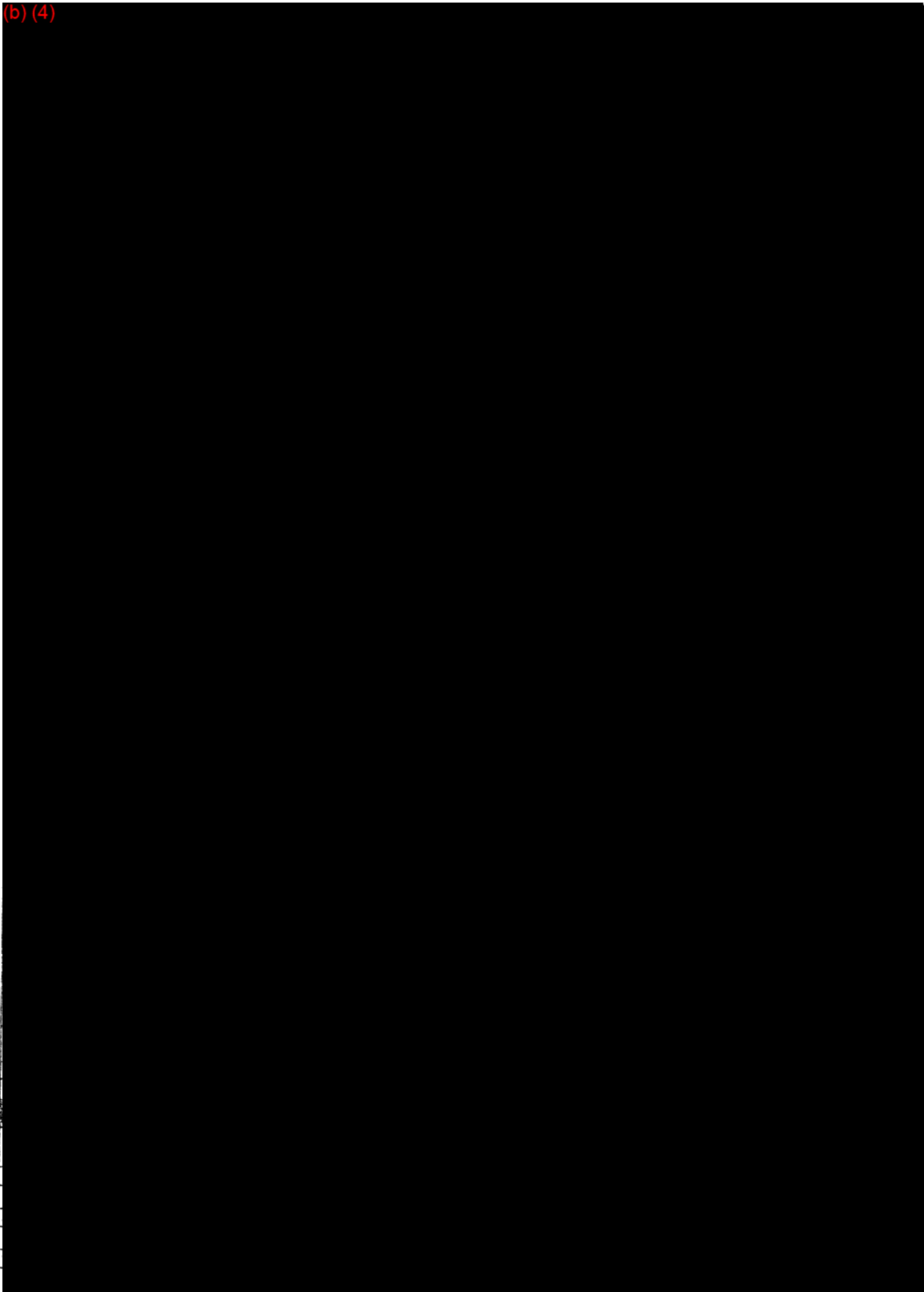
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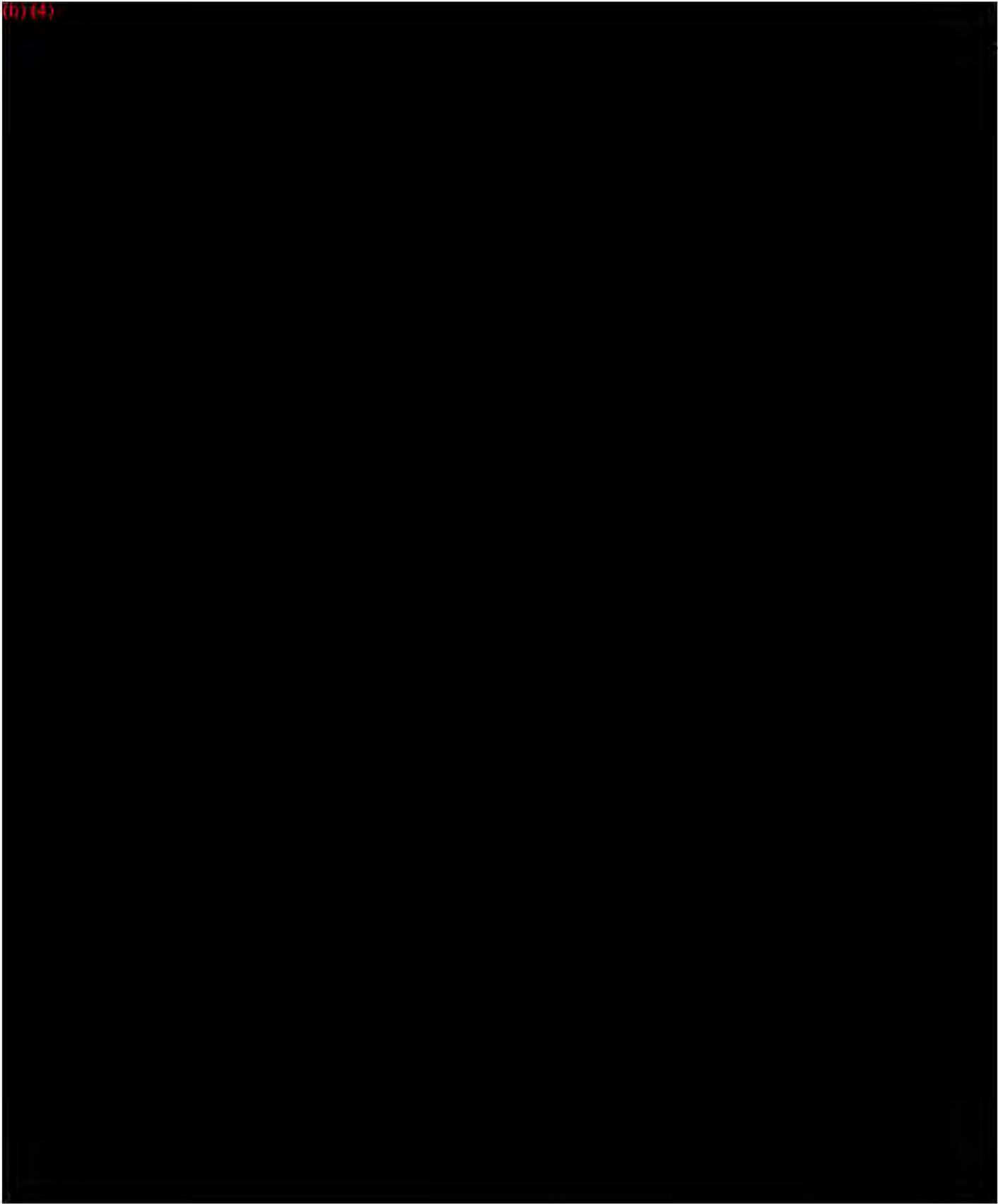
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(b) (4)



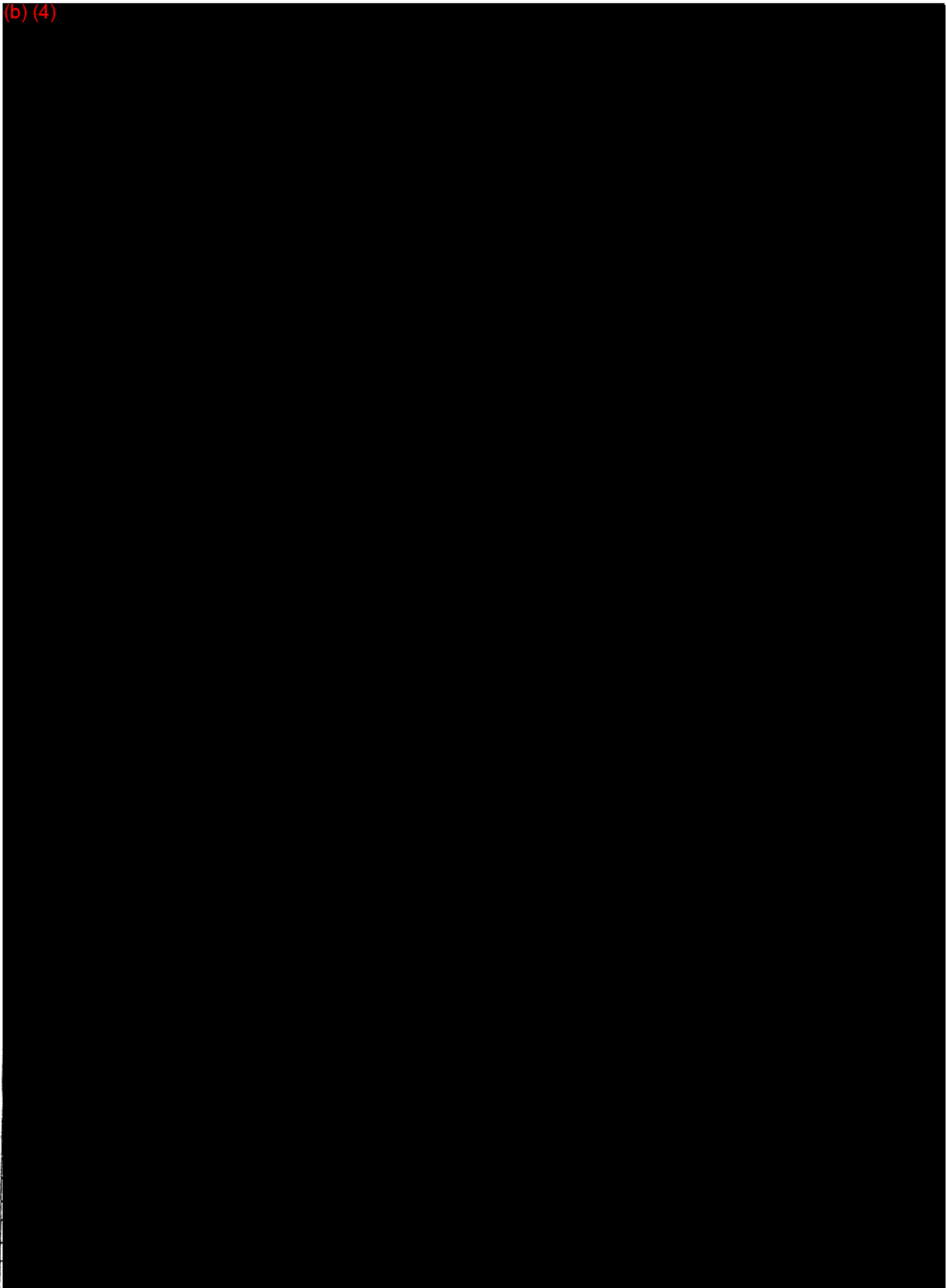
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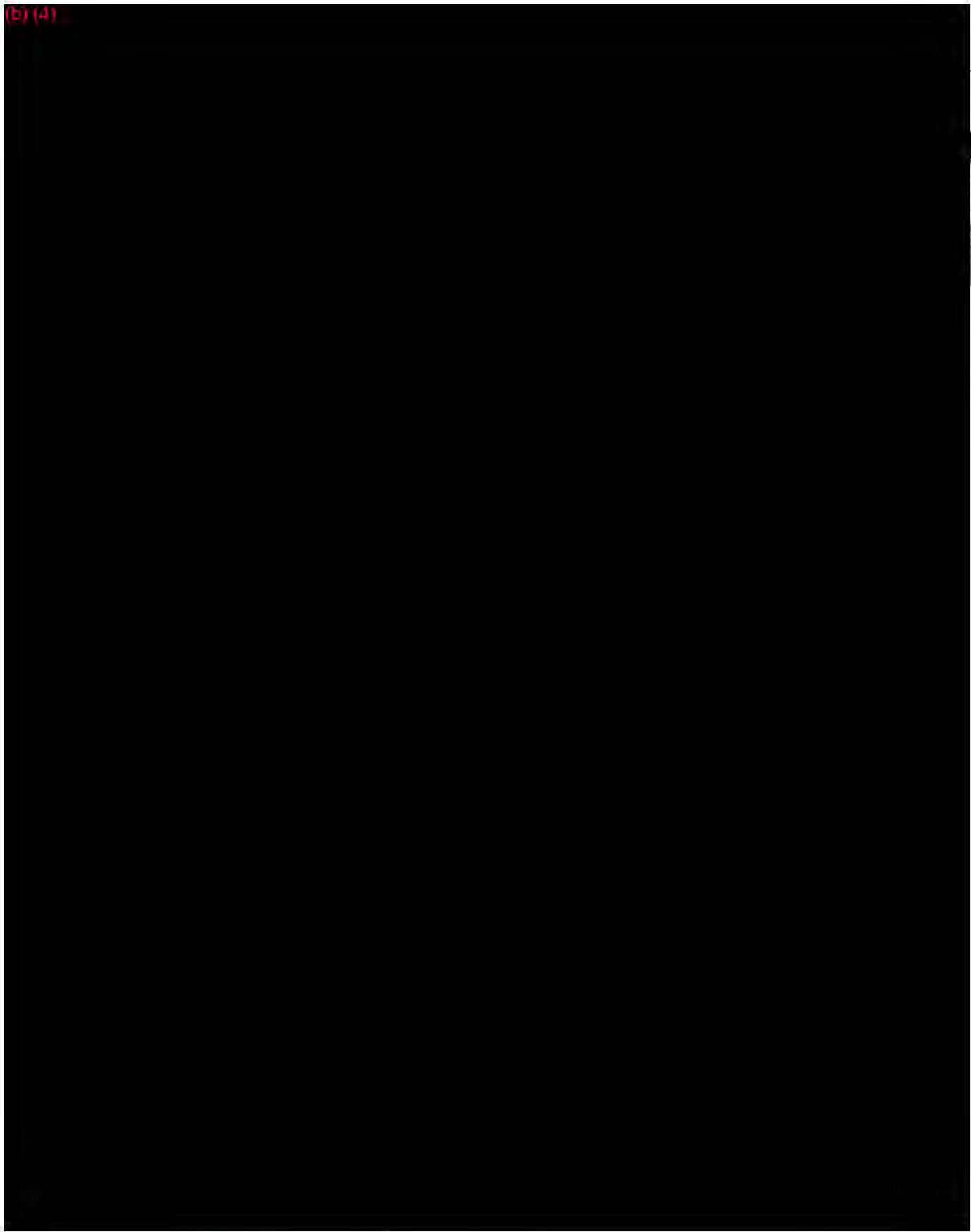
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(b) (4)



(b) (4)



(b) (4)



May 2, 2012

Hilltop Dairy

Certificate Type: (b) (4)

Account No. (b) (4)

Client No. (b) (4)

Response to Pending Reasons

(b) (4)



Texas Department of Agriculture
Processor (Food and Feed) Organic System
Plan

ROR-606

TODD STAPLES, COMMISSIONER

SECTION A	VERIFICATION INFORMATION			(b) (4) New Application	(b) (4) Annual Update	(b) (4) Change to OSP
	Full Legal Business Name: Boehning Dairy LLC		D.B.A. (if applicable):			
	Facility Name: Boehning Dairy		Client No. (b) (4)		Account No. (b) (4)	
	Contact Individual: Brian Boehning					

SECTION B	REQUIRED SUPPORTING DOCUMENTATION					
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.					
	<input checked="" type="checkbox"/> Overall description of physical facilities including a complete diagram of the facilities					
	<input checked="" type="checkbox"/> Description of handling and processing procedures and materials					
	<input checked="" type="checkbox"/> Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas					
	<input checked="" type="checkbox"/> Description of the critical control points of potential contamination and commingling					
	<input checked="" type="checkbox"/> Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation					
	<input checked="" type="checkbox"/> Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution					
	<input checked="" type="checkbox"/> Attach copies of all current food health and safety permits/licenses					
	<input checked="" type="checkbox"/> Processing Categories (SECTION C)					
	<input checked="" type="checkbox"/> Products Manufactured and Ingredients (SECTION D)					
	<input checked="" type="checkbox"/> Processing and Handling (SECTION E)					
	<input checked="" type="checkbox"/> Sanitation (SECTION F)					
	<input checked="" type="checkbox"/> Pest Management (SECTION G)					
	<input checked="" type="checkbox"/> Product Labeling (SECTION H)					
<input checked="" type="checkbox"/> Materials Used (SECTION I)						
<input checked="" type="checkbox"/> Record Keeping (SECTION J)						
<input checked="" type="checkbox"/> Attachments (i.e. ingredient listings)						

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

Business Name: Boehning Dairy LLC

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	(b) Bakery goods	(b) Fruits and nuts
	(4) Bulk grains, beans and seeds	(4) Grains, flours and mixes (packaged)
	Canned fruits and vegetables	Herbs, spices, salt and flavorings
	Canned soups, chili and broths	Juices and beverages
	Cereals	Meat and meat products
	Chips, crackers, cookies and granola products	Nut butters, jams, jellies, honey, syrup, etc.
	Coffee and teas	Snacks and candy
	Frozen foods	Sweeteners and sugar
	Dairy Products	Vegetables
	Feed, forage, hay or feed supplement (livestock)	
	Other (specify): <u>Milk</u>	

SECTION D	PRODUCTS MANUFACTURED AND INGREDIENTS		
	PRODUCTS MANUFACTURED		
	2) List all products manufactured:		
	Product Name	% Organic	Organic Label to be Used on Product
	(b) (4)	100% Organic	(b) Organic (b) Made with Organic
	(b) (4)	100% Organic	(4) Organic (4) Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic
	(b) (4)	100% Organic	Organic Made with Organic

Business Name: Boehning Dairy LLC

PROCESSING AND HANDLING

4) Select the types of processing equipment used:

(b) Stone Milling

(4) Sizing/Cleaning

Other (specify):

(b) Hammer Mill

(4) Pelletizer

(b) Roller Mill

(4) None

(b) (4)

5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan?

(b) Yes
(4)

(b) No¹
(4)

6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products?

Yes

No¹

7) Are all processing and handling systems cleaned prior to each run of certified organic product? Only organic product ran

Yes

No¹

8) Are methods used during processing to prevent contamination and commingling from non-certified organic product?

Yes

No¹

9) Is a segregated area designated for storage of certified organic product to be processed?

Yes

No¹

¹If No, explain:

(b) (4)

SECTION E

10) Is handling equipment designated exclusively for certified organic product?

(b) Yes

(b) No²

²If No, describe your cleaning process and list any materials used in section H:

(b) (4)

11) Are processed products:

Shipped immediately to other warehouse facilities?

(b) Yes
(4)

(b) No
(4)

Temporarily stored or warehoused on-site?

Yes³

No

Stored on-site until shipped to buyer?

Yes³

No

³If Yes, is a segregated area designated for storage of processed organic products?

(b) Yes

(b) No⁴

⁴If No, explain:

(b) (4)

12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products?

(b) Yes

(b) No⁵

⁵If No, explain:

(b) (4)

Business Name: Boehning Dairy LLC

PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

- Exclusively for certified organic products
- Previously used
- Have been cleaned or lined with new liners
- New
- Contain no prohibited materials
- Other (specify):

(b) (4)

14) Do you process any organic by-products?

Yes⁶ No

⁶If Yes, list the types of by-products you process:

⁶If Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products?

Yes No⁷

⁷If No, explain:

(b) (4)

SECTION E (CONTINUED)

15) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- Receiving areas or docks, scales, etc.
- Bulk bin(s) or storage unit(s)
- Cold storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products with cold storage unit(s)
- Dry shelf storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products within dry shelf storage unit(s)
- Washing, cleaning, grading, clipping area(s)
- Other (specify):
- Not applicable

16) Handling areas and equipment for packing and grading of certified organic products (check all that apply):

- Areas with equipment designated exclusively for handling of certified organic products
- Areas with portable equipment designated exclusively for handling of certified organic products
- Scheduled times for segregated handling of certified organic products
- Other (specify):
- Not applicable

17) Do you use any processing aids that are not included as ingredients?

Yes⁸ No

⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility?

Yes⁹ No

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility?

Yes⁹ No

⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

Business Name: Boehning Dairy LLC

SECTION F	¹SANITATION		
	20) Are materials used for sanitation?	(b) Yes ¹ (4)	(b) No (4)
	¹ If Yes, list materials used under section I.		
	21) Select methods and/or materials used for sanitation and/or cleaning (check all that apply):		
	(b) Citric acid (4)	(b) Phosphoric acid (4)	(b) Allowed bleaches (4) Water (4) Not Applicable
22) Are prohibited materials used in sanitation and/or cleaning?	(b) Yes ² (4)	(b) No (4)	
² If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?			
² If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic			

SECTION G	¹PEST MANAGEMENT		
	23) Are materials used for pest management?	(b) Yes ¹ (4)	(b) No (4)
	¹ If Yes, list materials used under section I.		
	24) Select methods and/or materials used for pest management (check all that apply):		
	(b) Sanitation (4)	(b) Physical barriers (4)	(b) Insect/rodent traps (4) Pheromone traps (4) Microbial or viral insecticides
	Botanical insecticides	Soaps and/or oils	
	Diatomaceous earth (DE)	Other (specify):	
25) Are prohibited materials used in pest management?	(b) Yes ² (4)	(b) No (4)	
² If Yes, are certified organic products protected from contamination from prohibited materials used in pest management?			
² If Yes, do the methods of handling and application of prohibited materials used in pest management prevent contamination of certified organic products?			
26) Are pest control materials applied by a:		(b) NA (4)	
(b) designated employee or department; (4)	registered commercial pest control service company. ³		
³ Attach the most recent invoices and/or contracts from commercial pest control service company.			

Business Name: Boehning Dairy LLC

SECTION H

PRODUCT LABELING

27) Do you label products? Yes¹ No

¹If Yes, attach copies of all labels used for certified organic products.

28) Which labeling categories do you use (check all that apply)? N/A

(All calculations exclude added water and salt)

100% ORGANIC - All ingredients and processing aids are certified organic.

ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form.

MADE WITH ORGANIC (Specified Ingredients)* - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.

IDENTIFICATION OF ORGANIC INGREDIENTS IN INGREDIENT STATEMENT ONLY*

*Not allowed on livestock feed products.

29) The following labeling requirements have been met: N/A

"Certified organic by <Name of Certifier>" appears above, below or next to the name and address of the processor or distributor of the product (not allowed on products with organic ingredient statement only).

Organic ingredients are identified as organic in the ingredient statement.

Other labeling options, including TDA logo and USDA seal (if used), comply with applicable restrictions.

30) Does the facility have certified organic products custom labeled for them by Yes^{2,3} No

²If Yes, you must submit documentation verifying the approval of all labels by the certifying agent(s) listed on the label other than the Texas Department of Agriculture.

³If Yes, provide the following information about the certified organic operation:

Business Name: (b) (4)

Certified by: TDA Other (specify): (b) (4)

Certification Number: (b) (4)

Business Name: ~~Boehning Dairy LLC~~

RECORD KEEPING

32) Select all records that are currently maintained (check all that apply):

- (b) Names and addresses of suppliers, including producers, processors, and distributors*
- (4) Purchasing records of certified products*
- Current inventory of certified organic products*
- Current inventory of ingredients for processing*
- Records regarding each stage of handling and processing for all certified organic products*
- Routine quality control inspections, reports and evaluations*
- Verification of certifications and records of certifying agents for all certified organic products*
- Sales and shipping records of certified organic products*
- Records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements*
- Records indicating compliance with city, state or federal health code requirements (if applicable)*
- Other (specify):

SECTION J

**Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in place currently, you must develop a system to collect this information and present it to the inspector at the time of inspection.*

33) How long do you plan to maintain the above selected records? 5 Years

Business Name: Boehning Dairy LLC

SECTION K

AFFIRMATION

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any organic product. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the NOP Rule. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Certification Program. I agree to follow the NOP Rule and all other TDA Organic Program Rules.

The responsible party, by and through their personal or agent's signature below:

- (1) certifies that all information provided in connection with this application at any time is true and correct to the best of the responsible party's knowledge;
- (2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and
- (3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.

Signature of Responsible Party:

(b) (6)

Date:

8/30/11

Print Name:

Brian Boehning

I have made copies of this form and other supporting documents for my own records.

I have attached the following documents:

- Notice(s) of non-compliance or denial of certification from other certifying agencies
- Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions
- All required attachments (ingredient labels, organic labels, etc.)

Submit completed form, fees and supporting documents to:

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

Attachments

1. Maps pgs 1-3
2. Flow Charts of Product Movement and Pictures pgs 4-12
3. Flow Chart of Organic Feed Movement pgs 13 (1-28)
4. Weekly Quality Control Worksheet for Milking and Washing pg 14
5. Weekly Quality Control Worksheet for Feeding pg 15
6. Cleaning Products pgs 16-46
7. Permits pgs 47-49

(b) (4)

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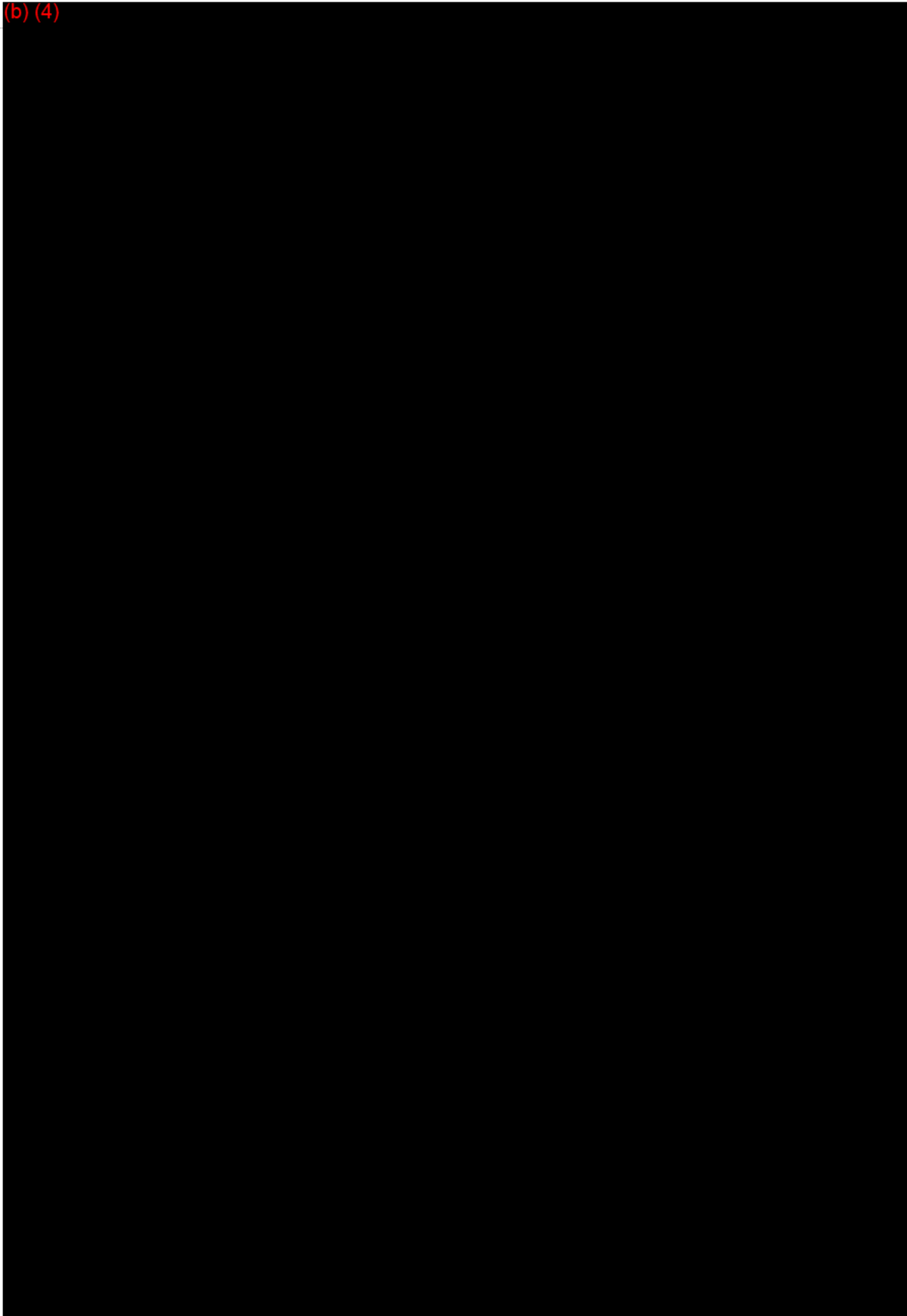


Below are some standard operating procedures:

(b) (4)



(b) (4)



(b) (4)

PICTURES

These pictures were part of my original application and are kept on file

Page 4

Boehning Dairy

(b) (4)

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This facility has

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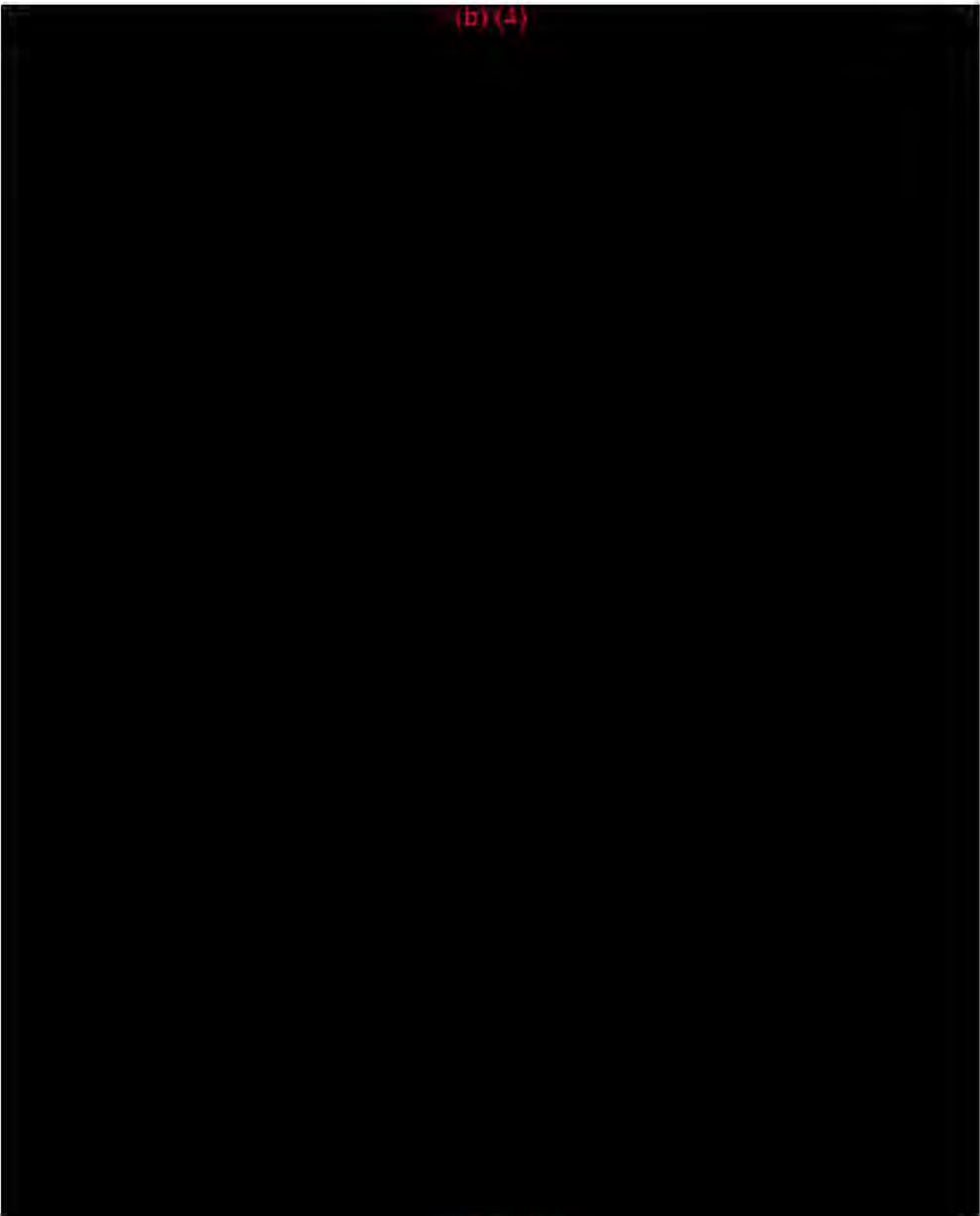
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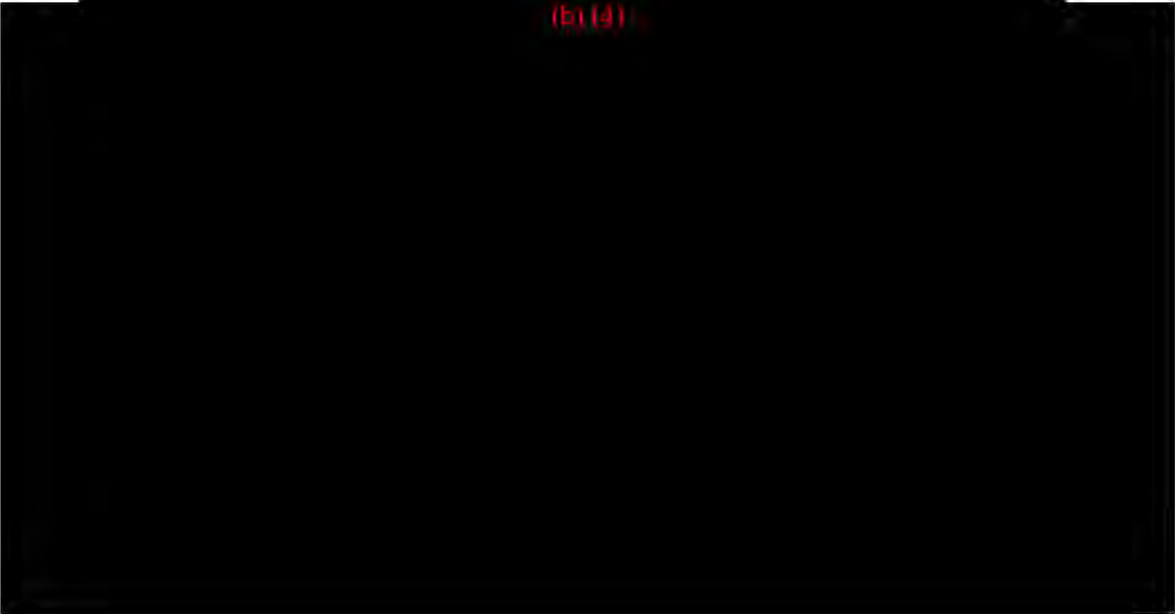
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FLOW CHART OF ORGANIC FEED MOVEMENT

(b) (4)



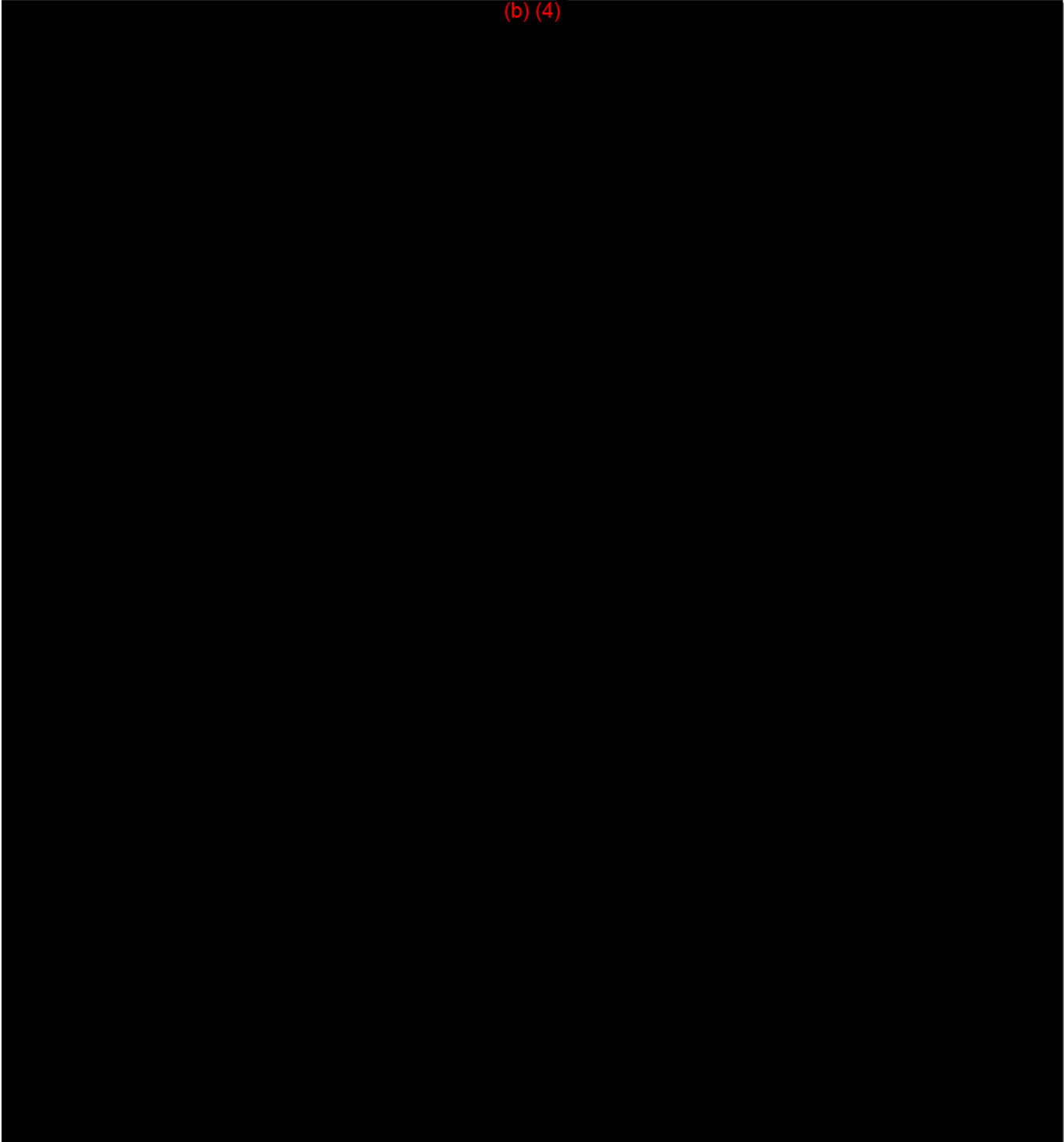
(b) (4)

- 1) (b) (4) 3
- 2) (b) (4) pg. 4
- 3) (b) (4) pg. 5-7
- 4) (b) (4) pg. 8
- 5) (b) (4) pg. 9
- 6) (b) (4) pg. 10-12
- 7) (b) (4) pg. 13
- 8) (b) (4) pg. 14
- 9) (b) (4) pg. 15-16
- 10) (b) (4) pg. 17-18
- 11) (b) (4) pg. 19-28

(b) (4)

Boehning Dairy

W N
E



(b) (4)

No. (b) (4)

BOEHNING DAIRY FARMS
690 CR 45 • Earth, TX 79031 • 806-946-8273

Date 1-24-11

(b) (4)

Customer's Name (b) (4)

Address (b) (4)

Commodity _____

Carrier _____

(b) (6)

Drive _____ On _____ Off _____

LBS NET @ _____ Per lb. Price _____

Shipper _____

Weigher _____

(b) (4)

Form #32588-R

Pg 4



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

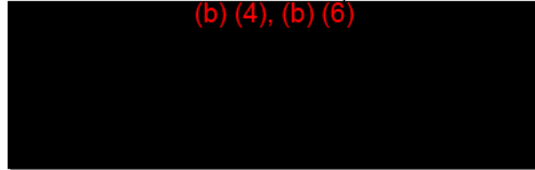


Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

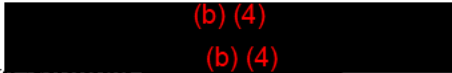
(b) (4), (b) (6)



is certified organic by the Texas Department of Agriculture (TDA).

Certification Class:

(b) (4)

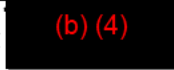


Certificate Number:

(b) (4)

TDA Client Number:

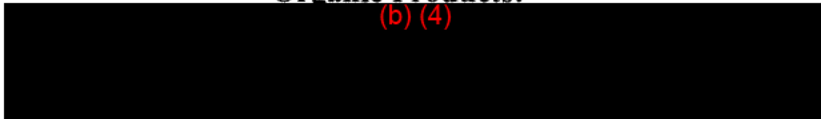
(b) (4)



This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b) (4)



Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/18/2011
NOP effective date: 07/03/2007
Next update due: 03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

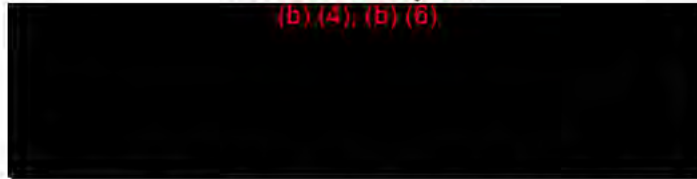


Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (4), (b) (6)



is certified organic by the Texas Department of Agriculture (TDA).

Certification Class:

(b) (4)

Certificate Number

(b) (4)

TDA Client Number:

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b) (4)



Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/18/2011
NOP effective date: 07/03/2007
Next update due: 03/01/2012

Boehning Dairy

Premixes

01/31/11

(b)(4)



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(b)(4)

Page 1 of 2

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Pg 5

AMS02296

Boehning Dairy

Rations

01/31/11

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Page 1 of 2

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Pg 6

AMS02297

Boehning Dairy

Loads

01/31/11

(b) (4)



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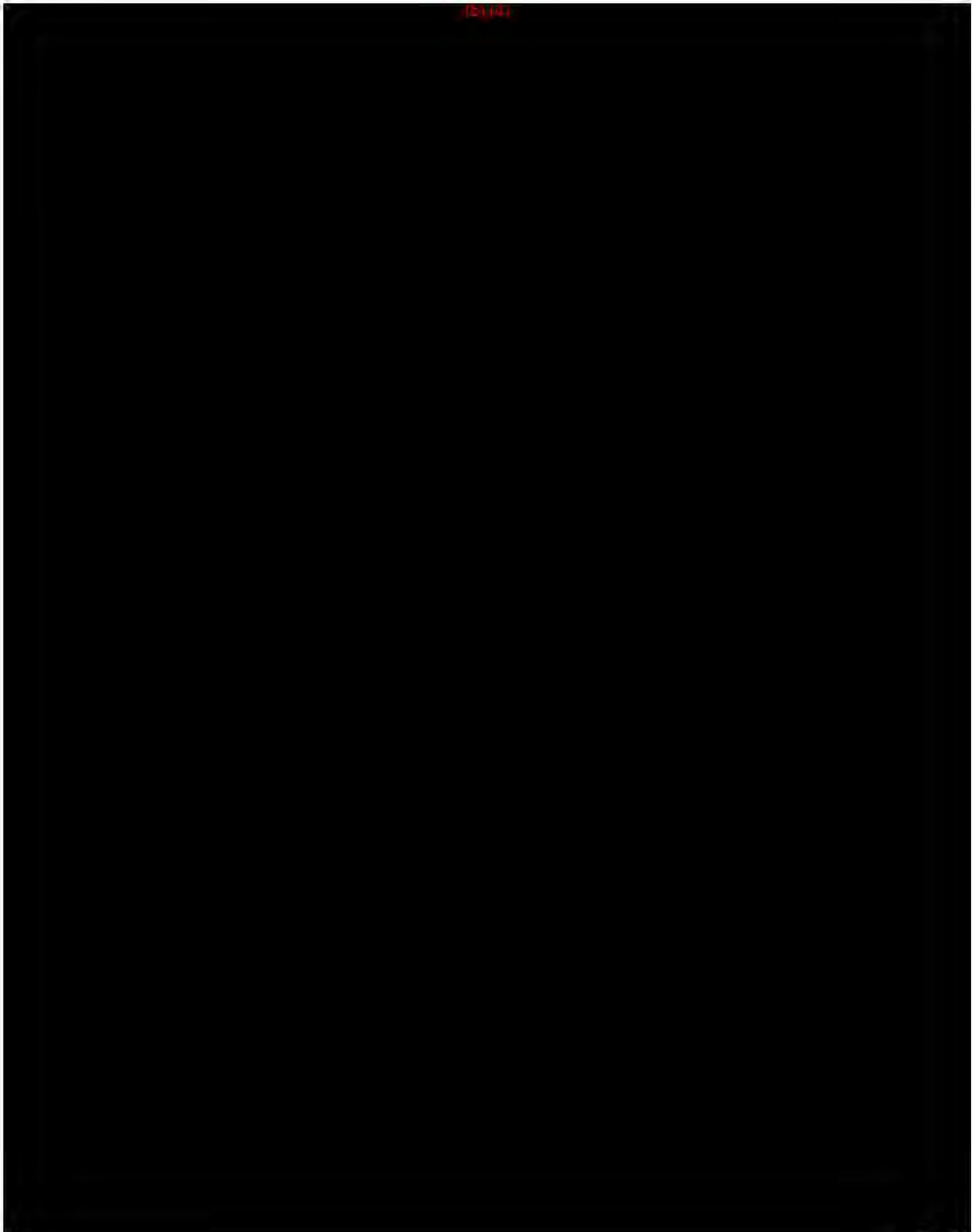
Page 2 of 5

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Pg 7

(b)(4)

AMS02298



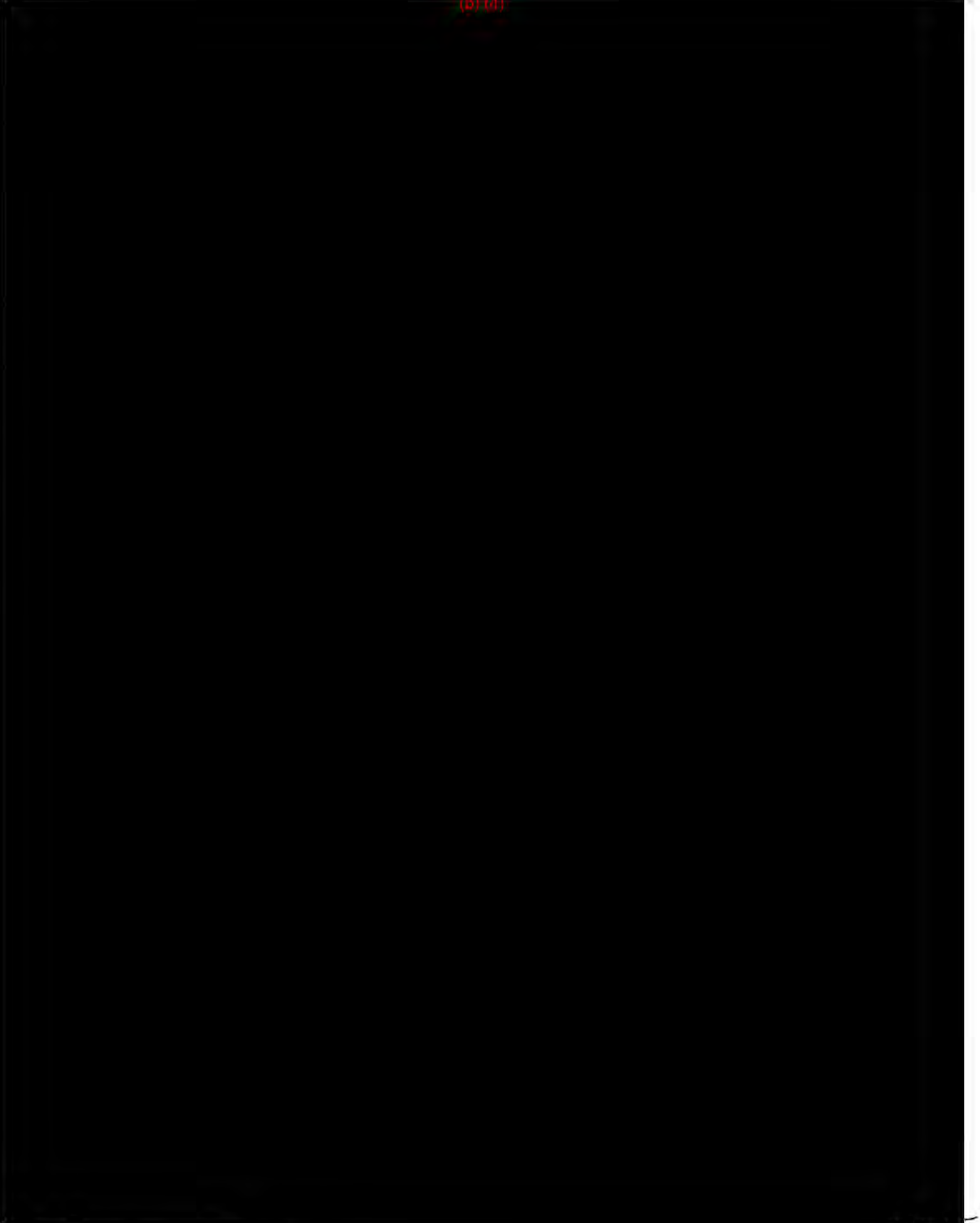
(b) (4)

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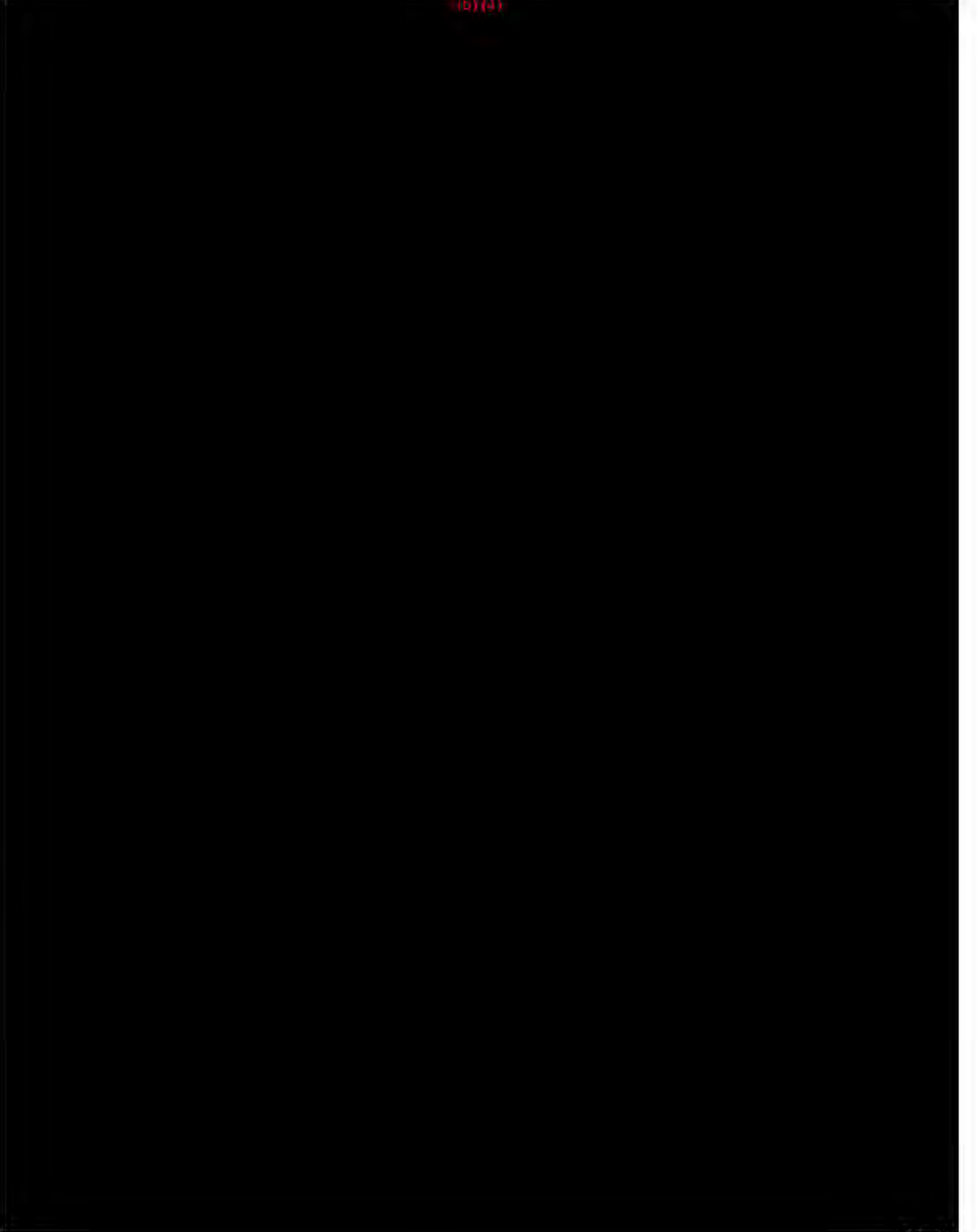
pg 2

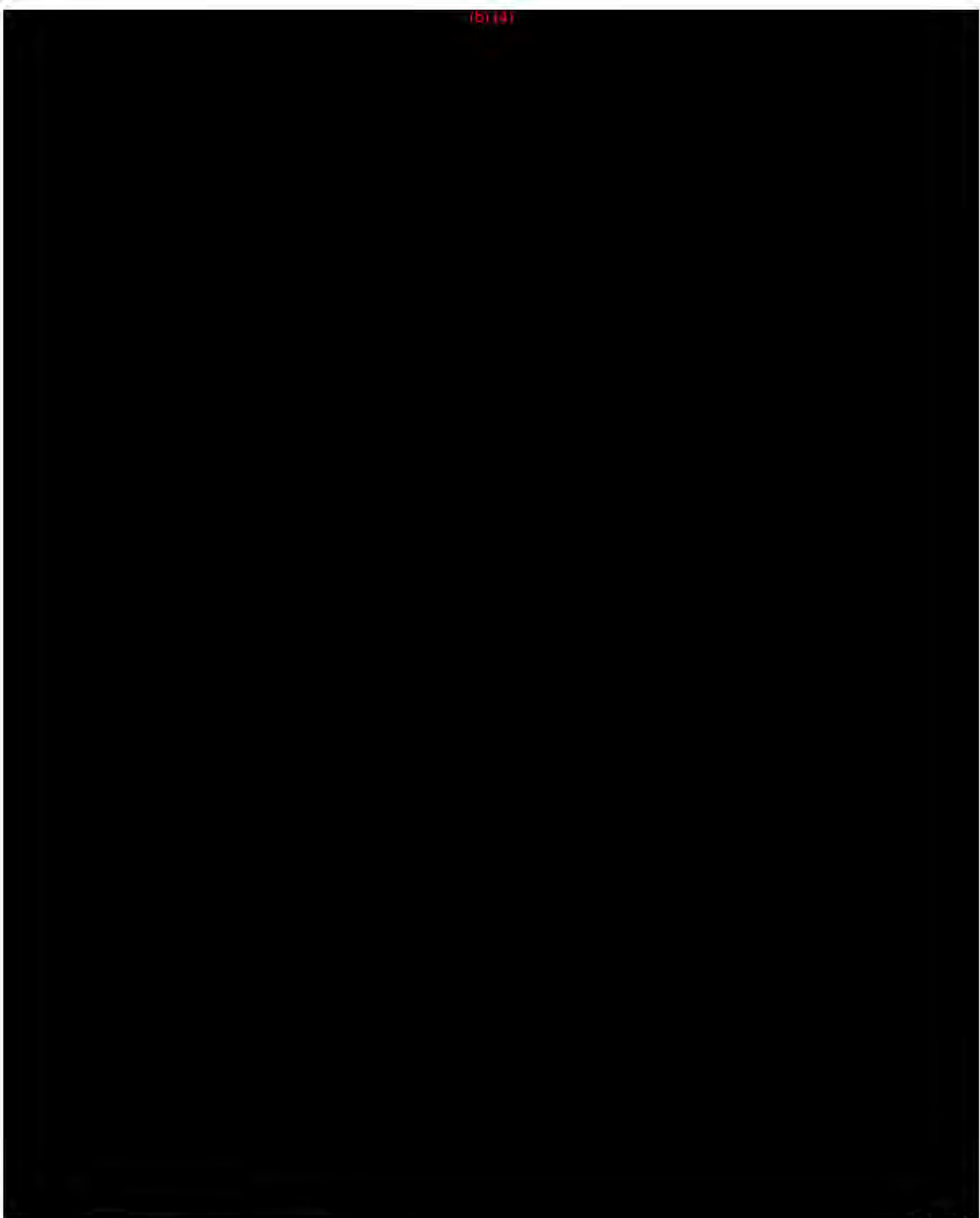
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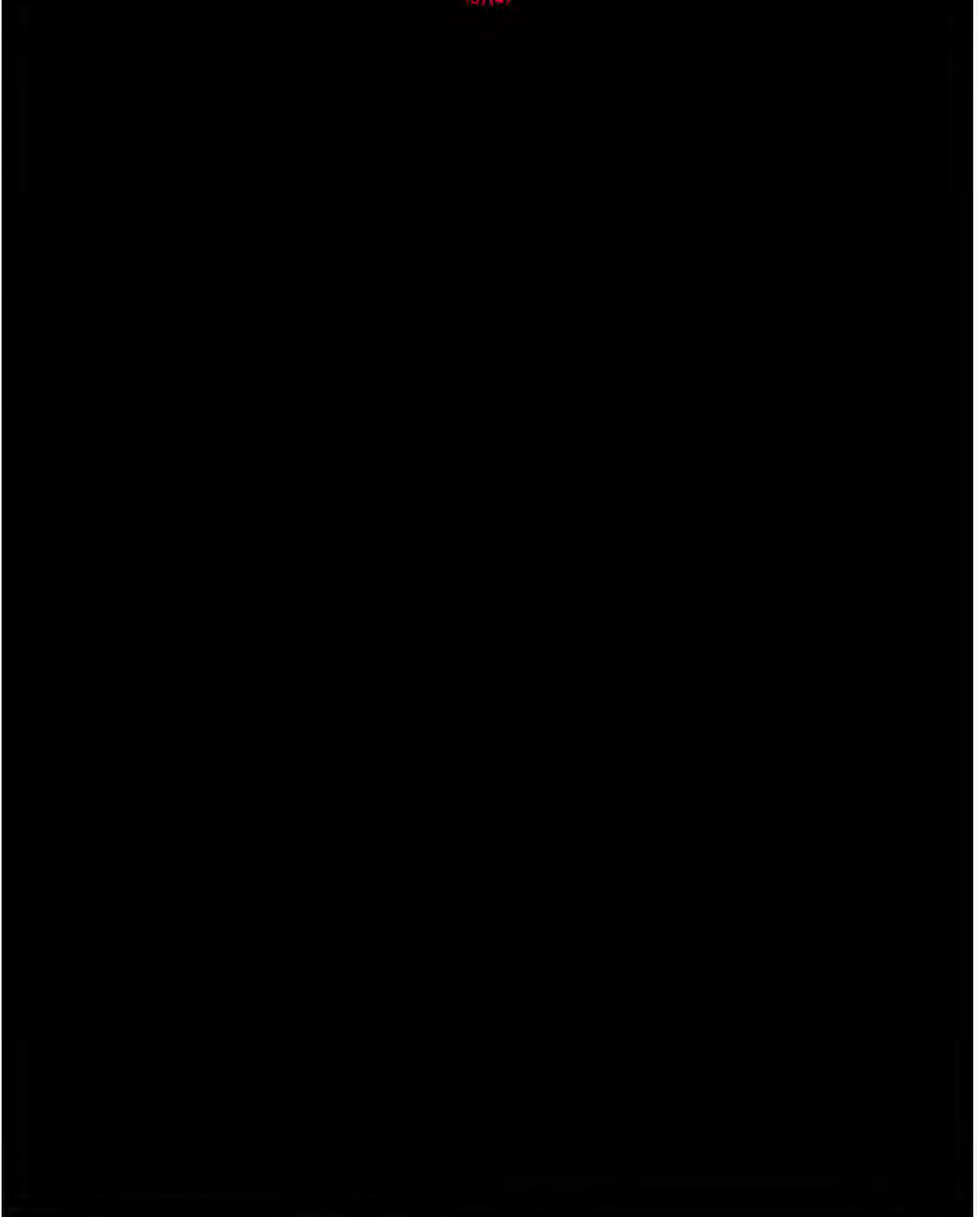
(b) (4)



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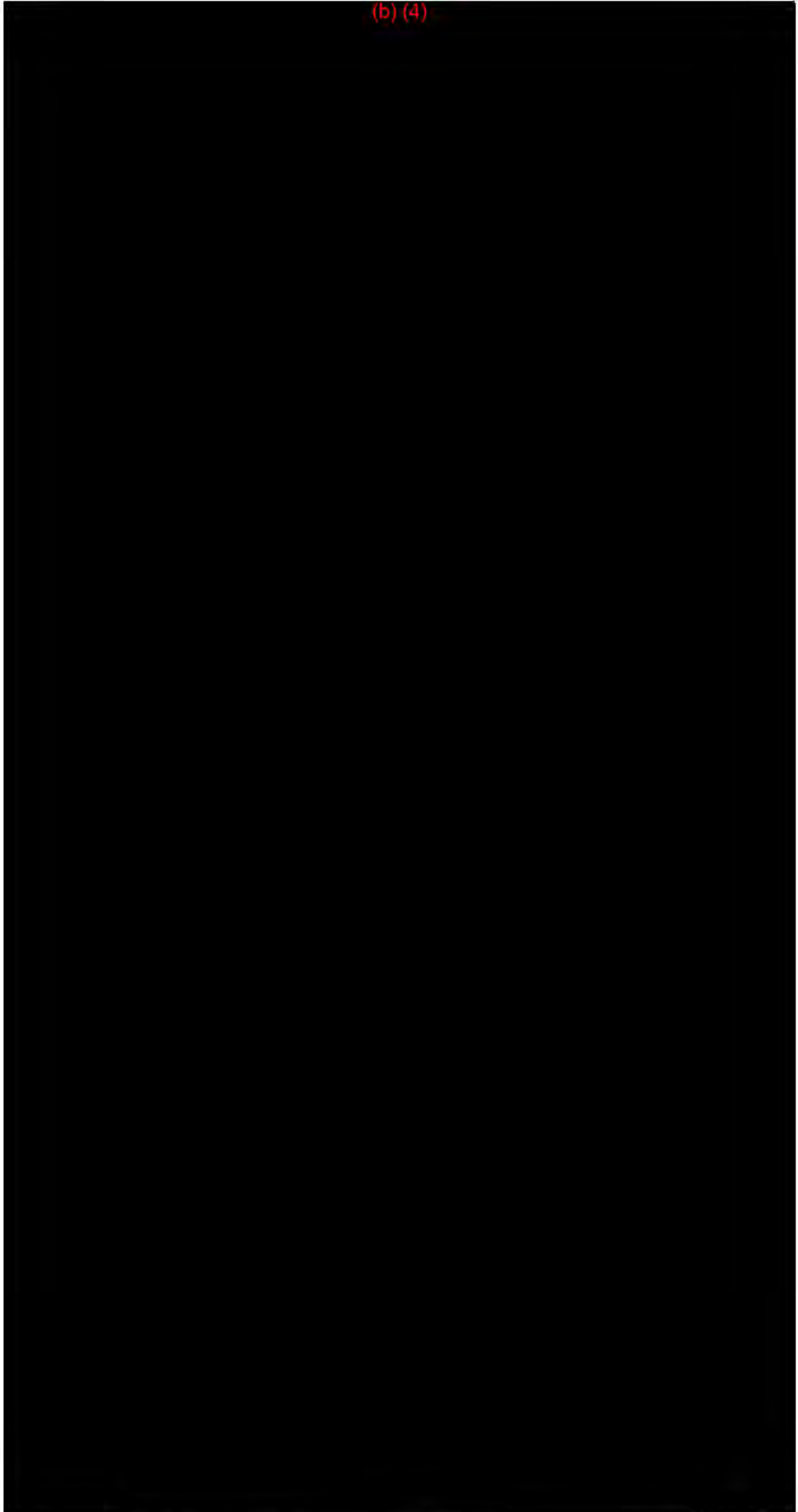






Page 21

(b) (4)



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BOEHNING DAIRY

Quality Control of Milking and Washing

(b) (4)



BOEHNING DAIRY

(b) (4)

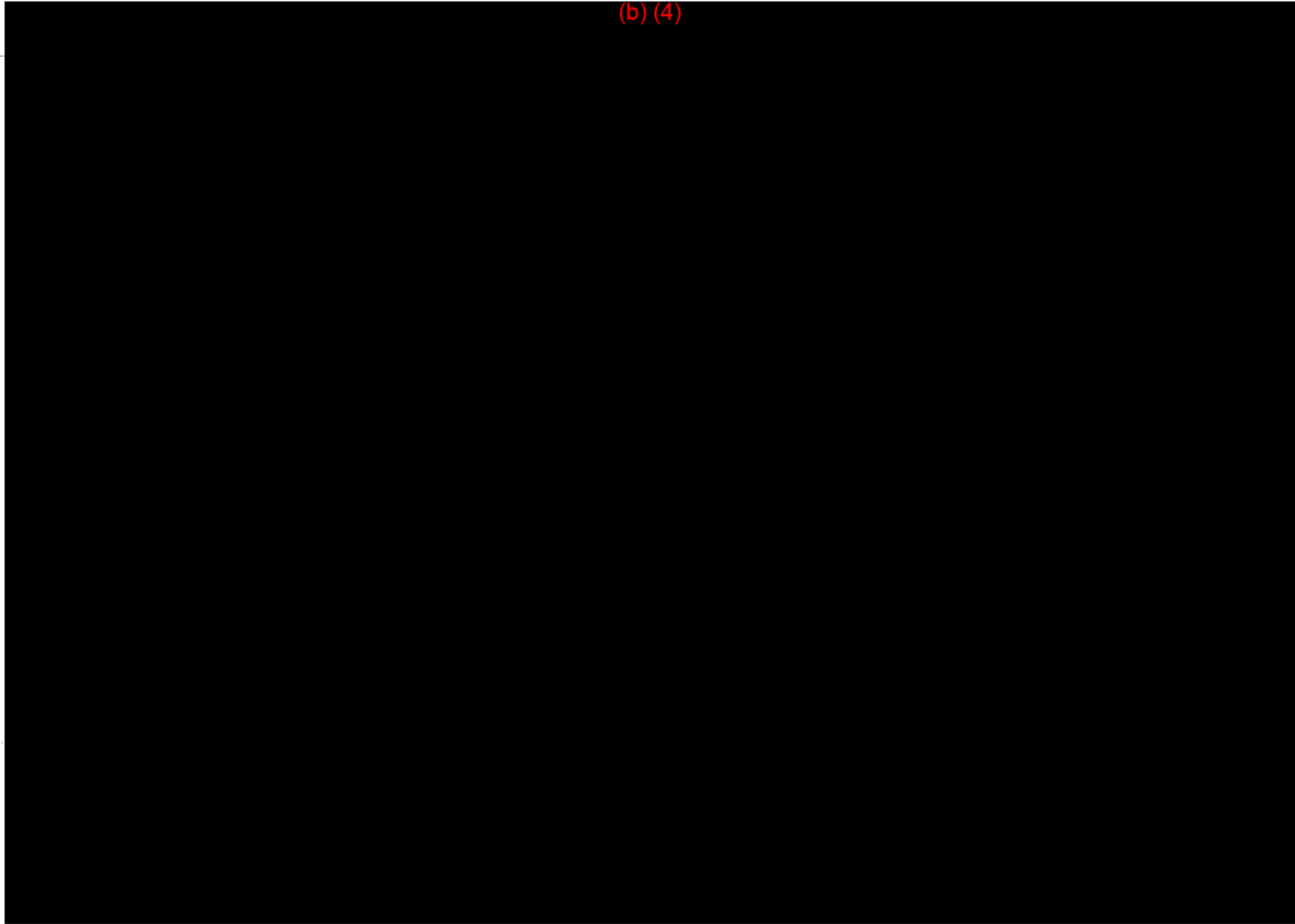


15

(b) (4)

Pg. 16

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Dg. 18

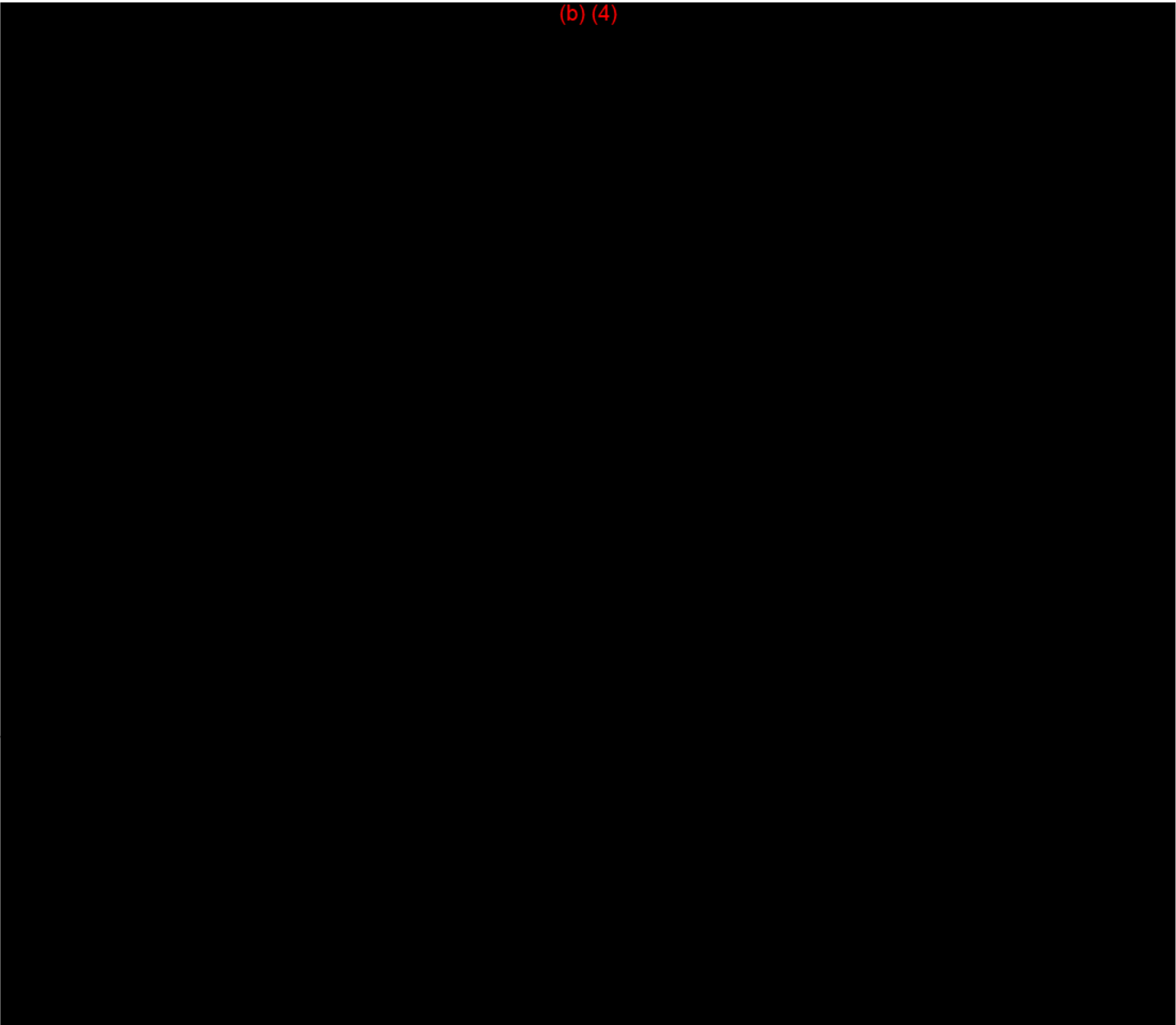
(b) (4)

Pg 19.

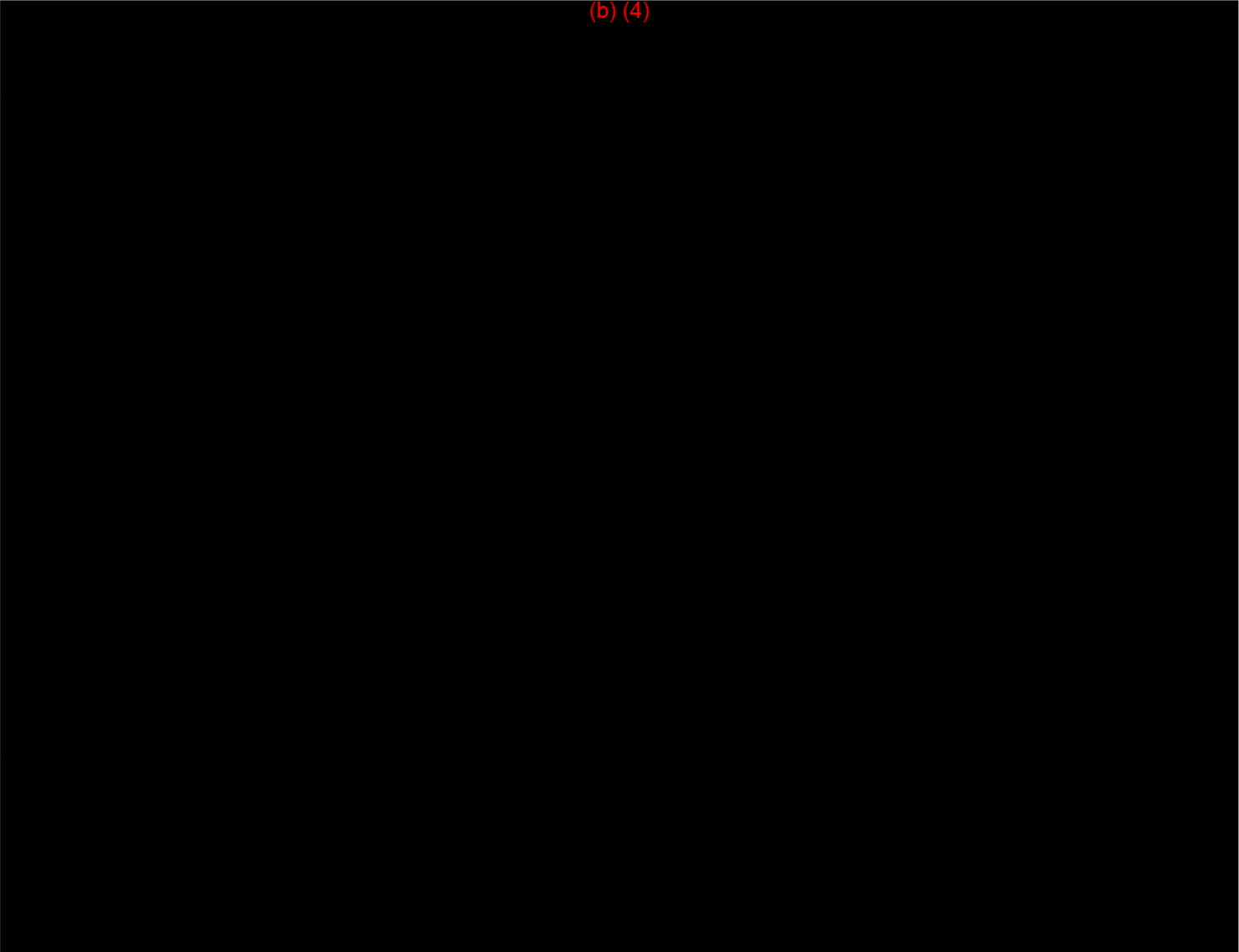
(b) (4)

pg 20

(b) (4)



(b) (4)

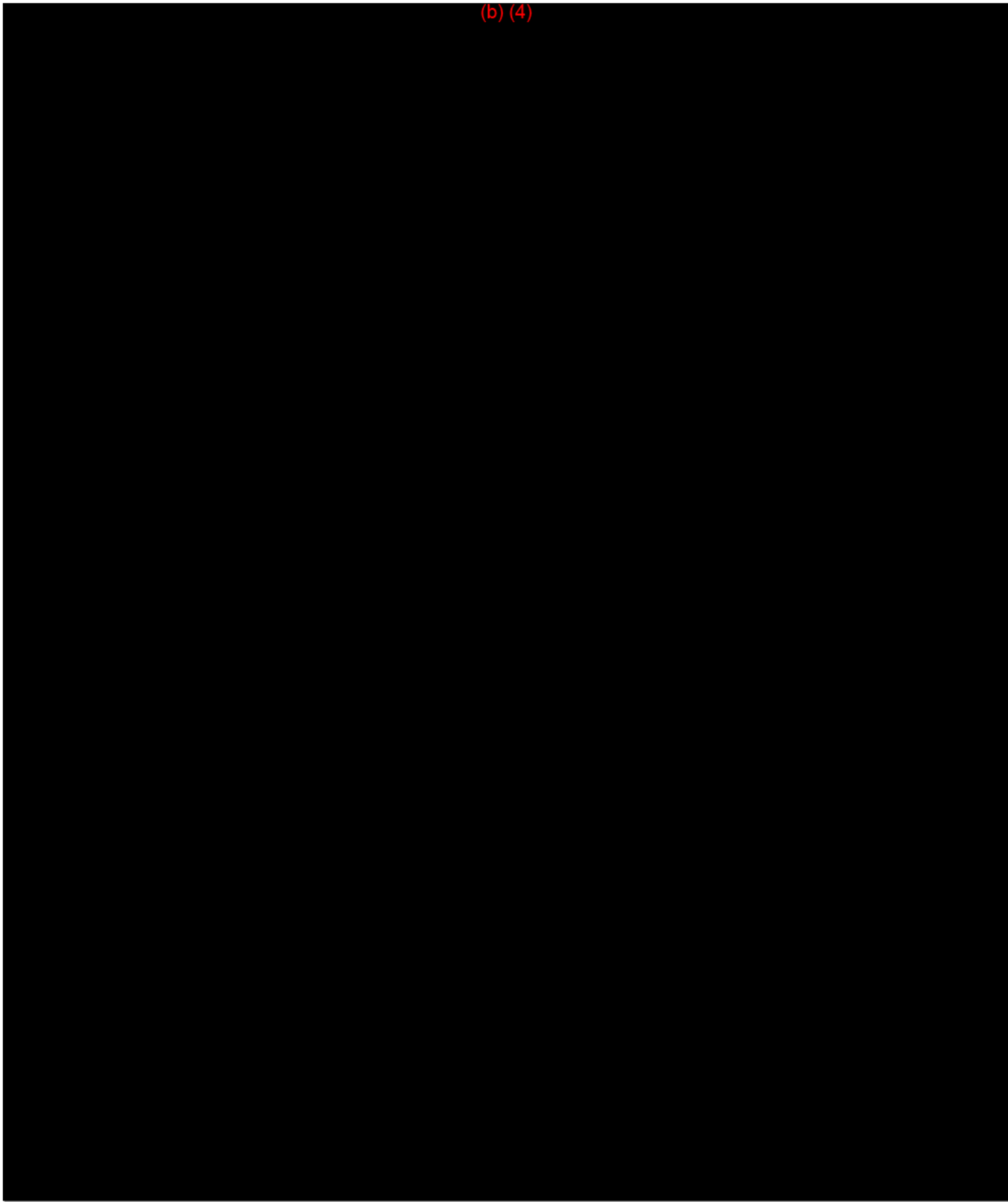


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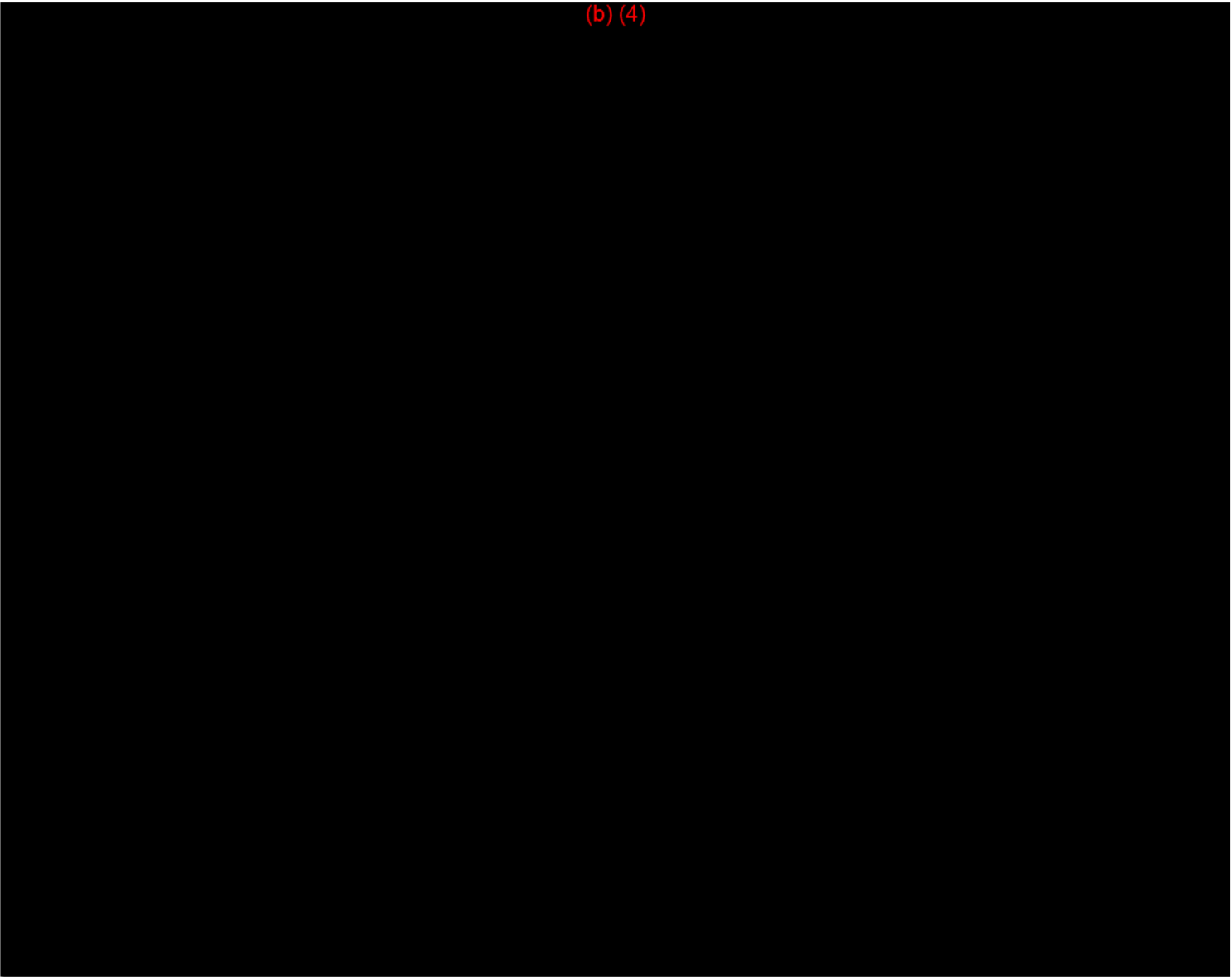
Pg 23

(b) (4)



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pg 26

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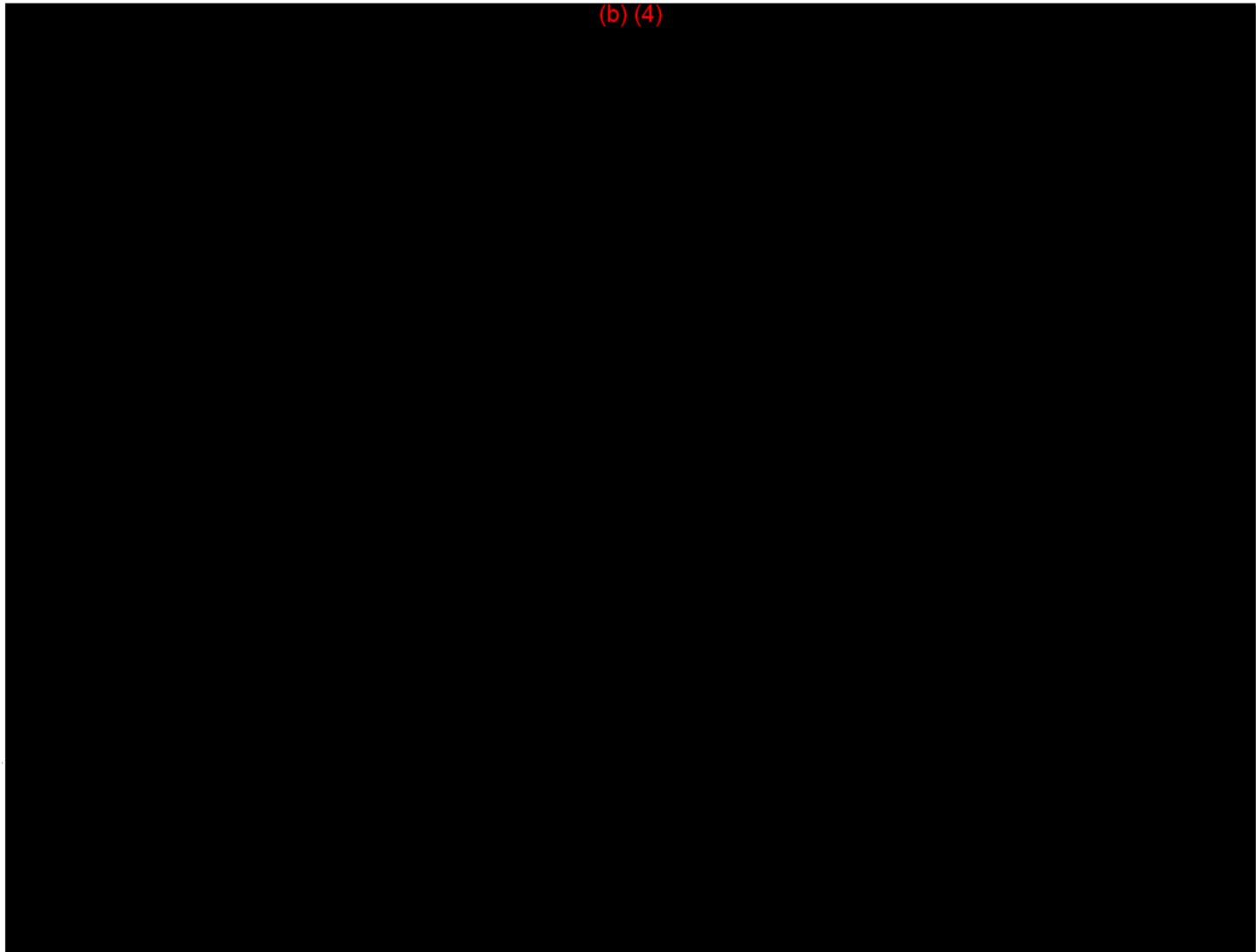
Pg 27

AMS02333

(b) (4)



(b) (4)



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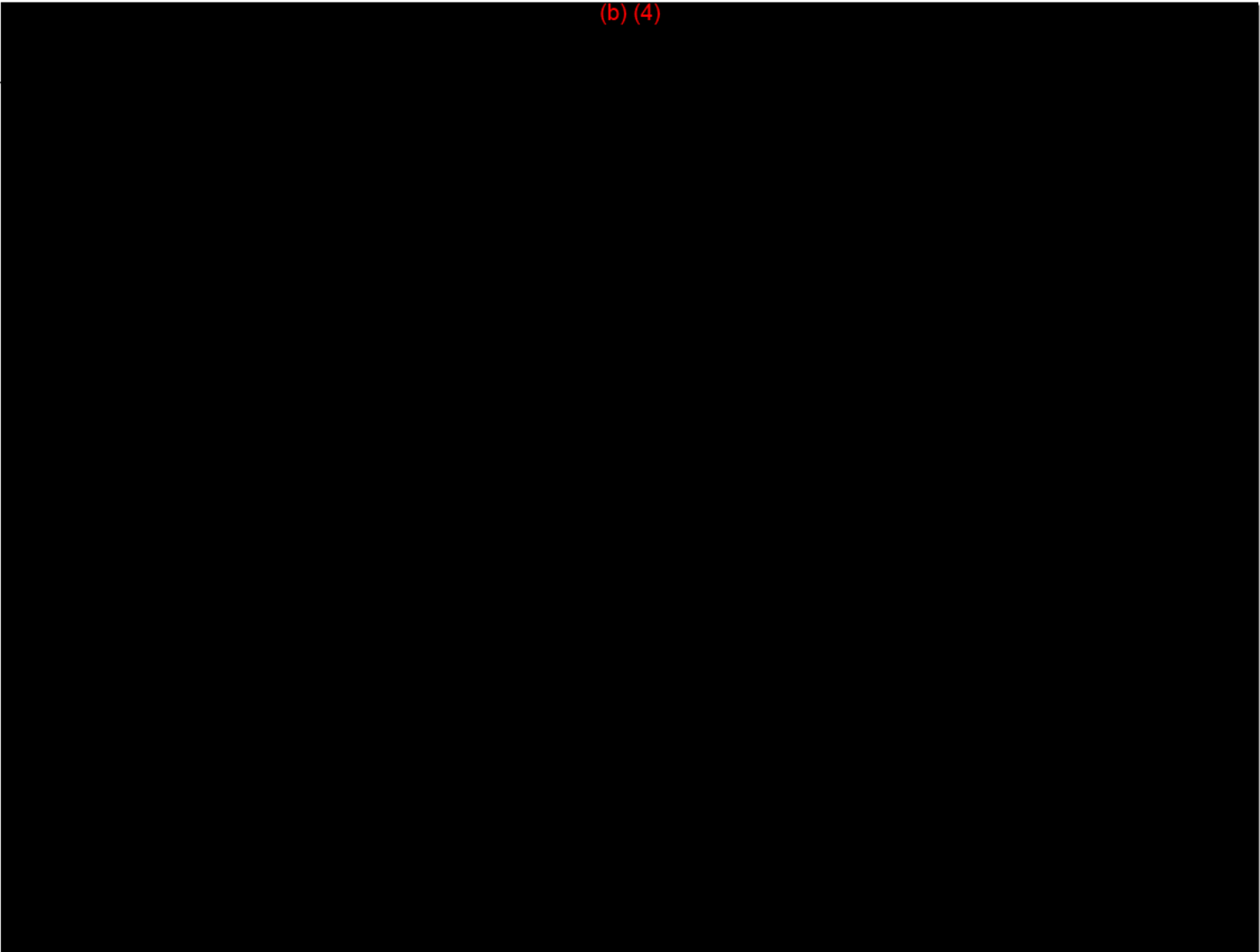
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(b) (4)

pg 31

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(b) (4)



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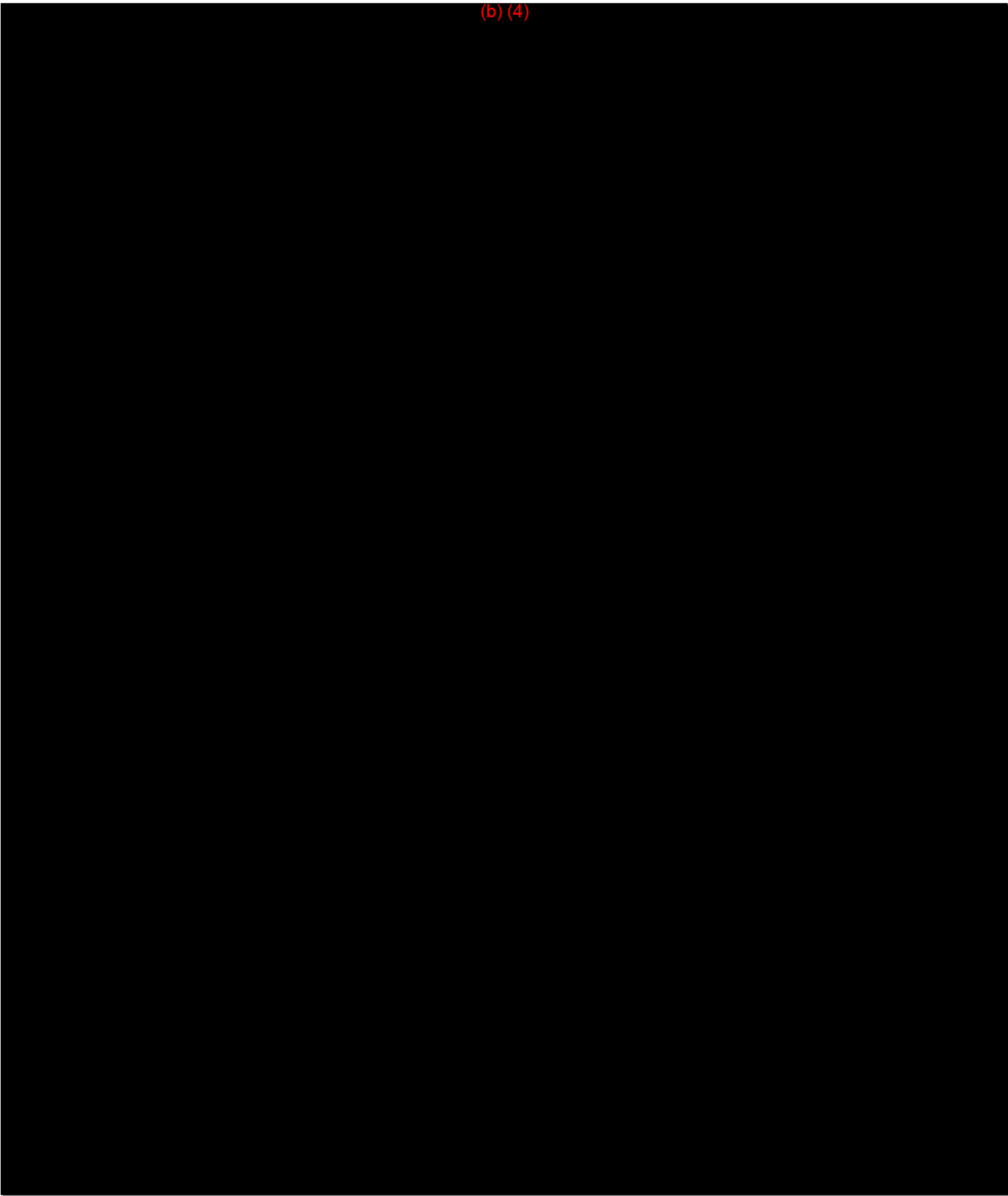
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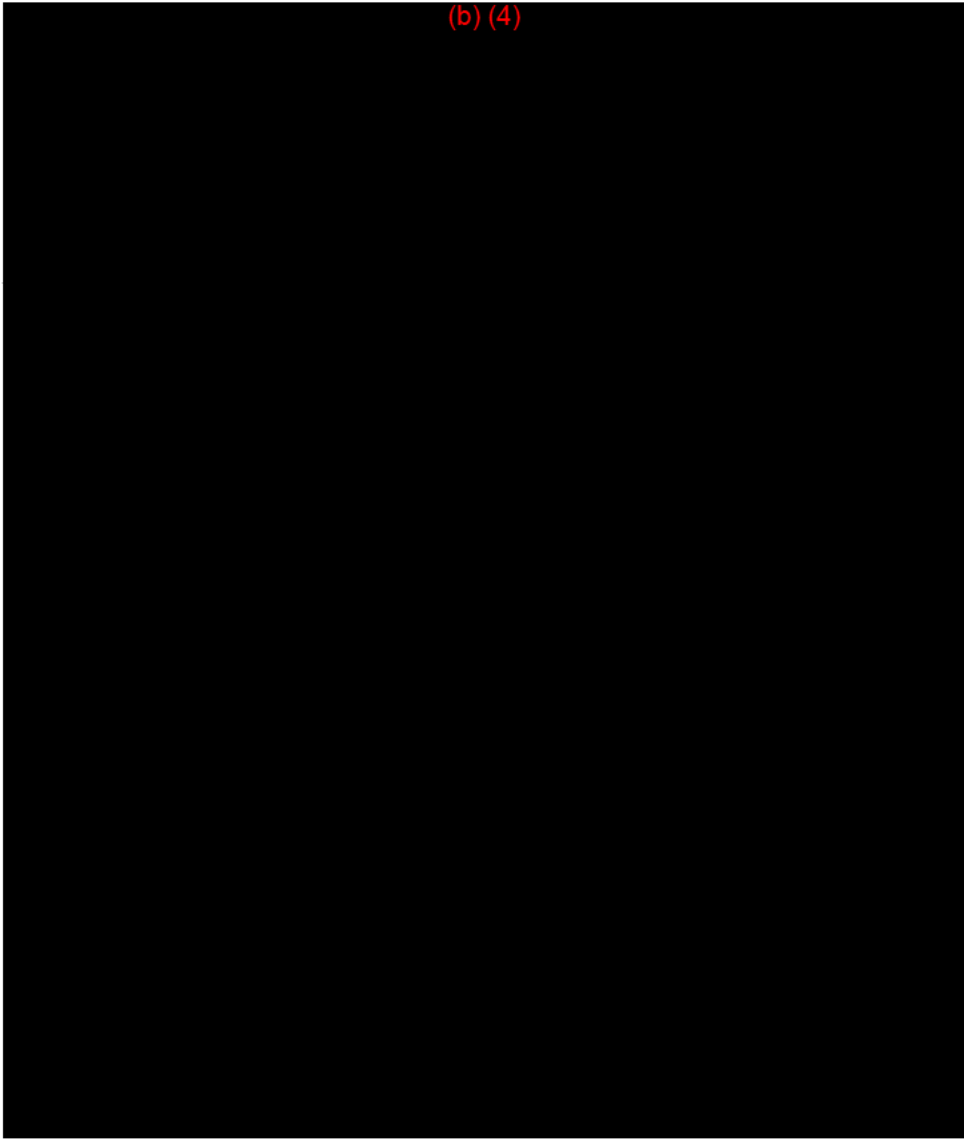
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AMS02341

(b) (4)

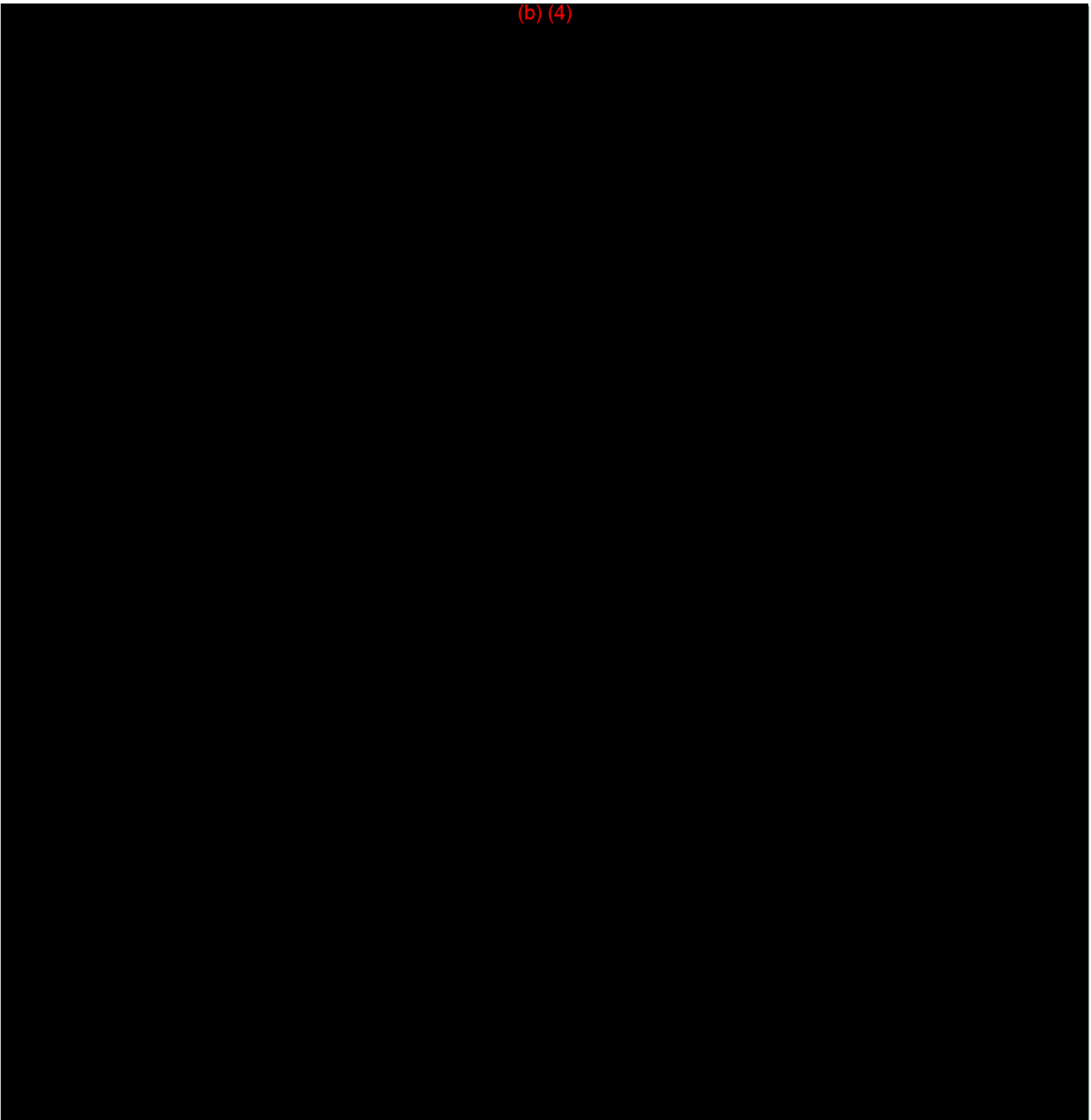


(b) (4)



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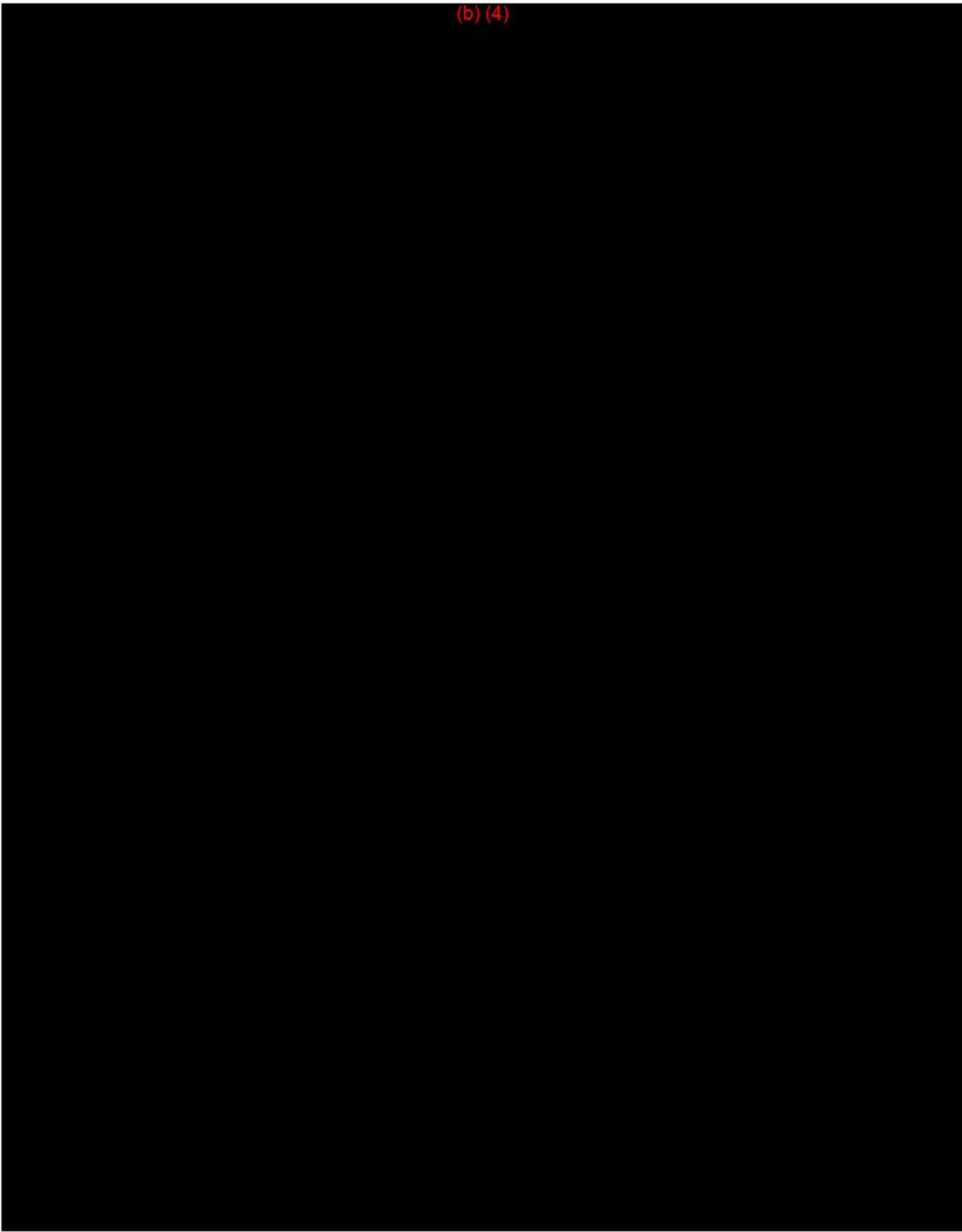
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Pg 39

(b) (4)

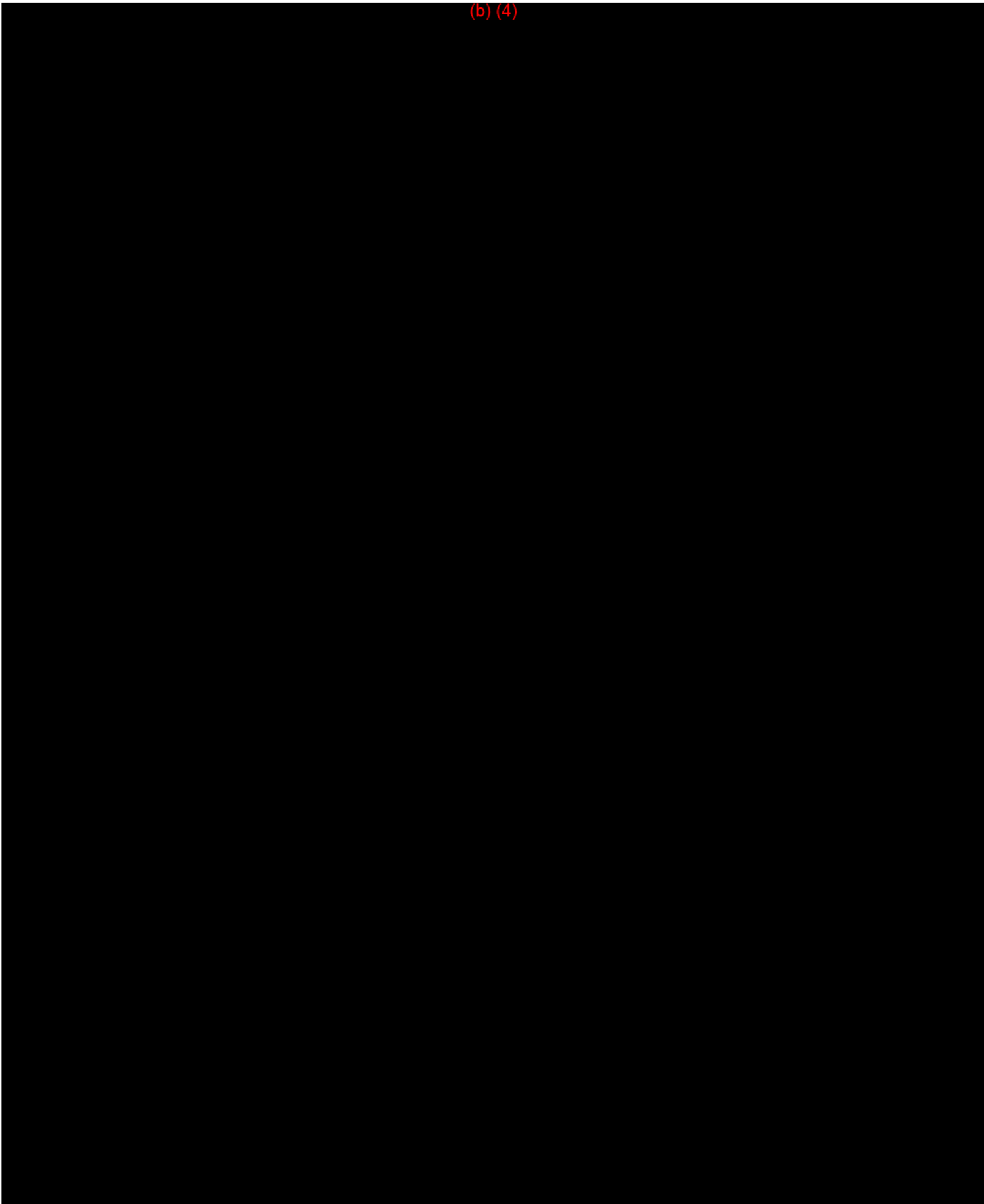
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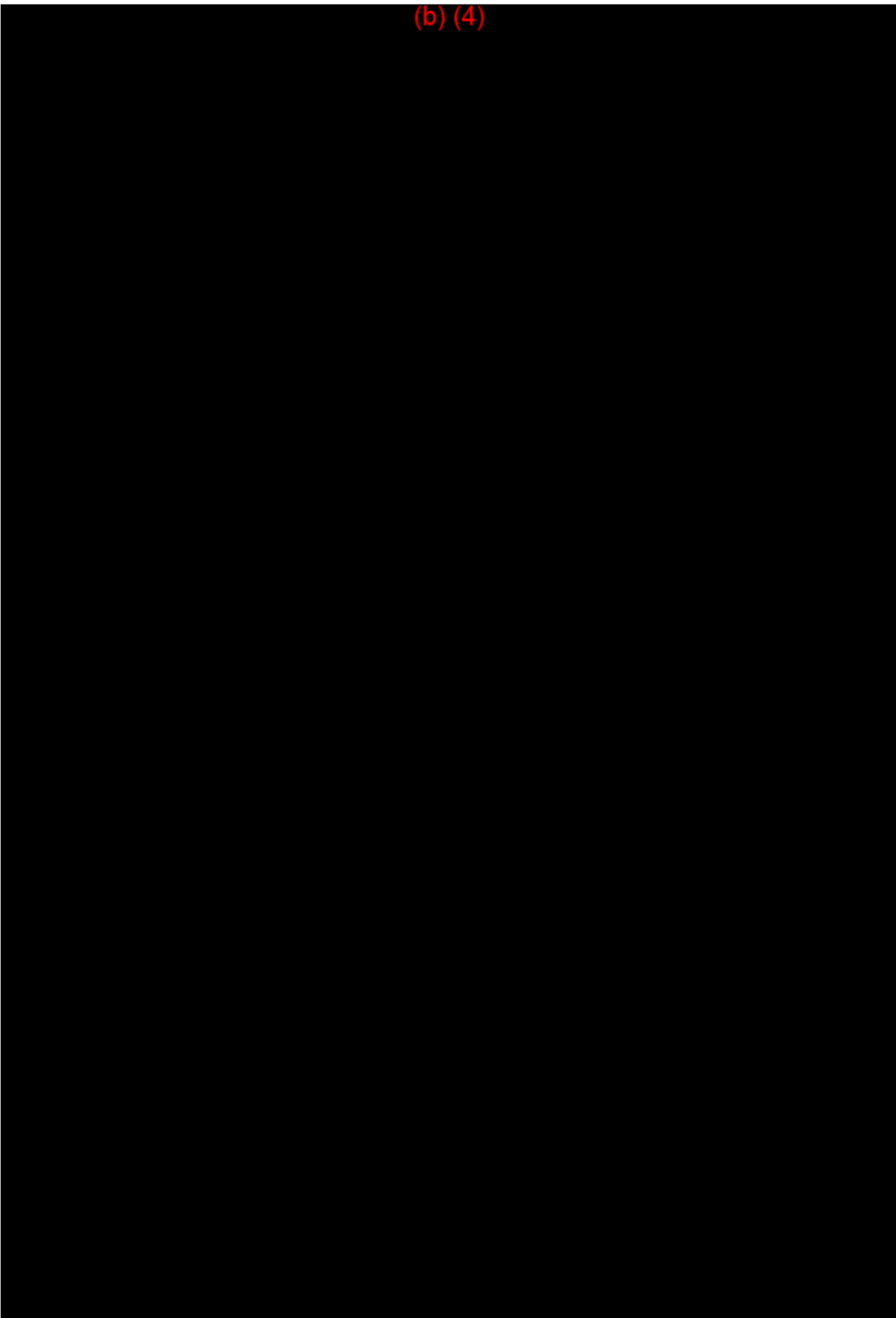


Pg 41

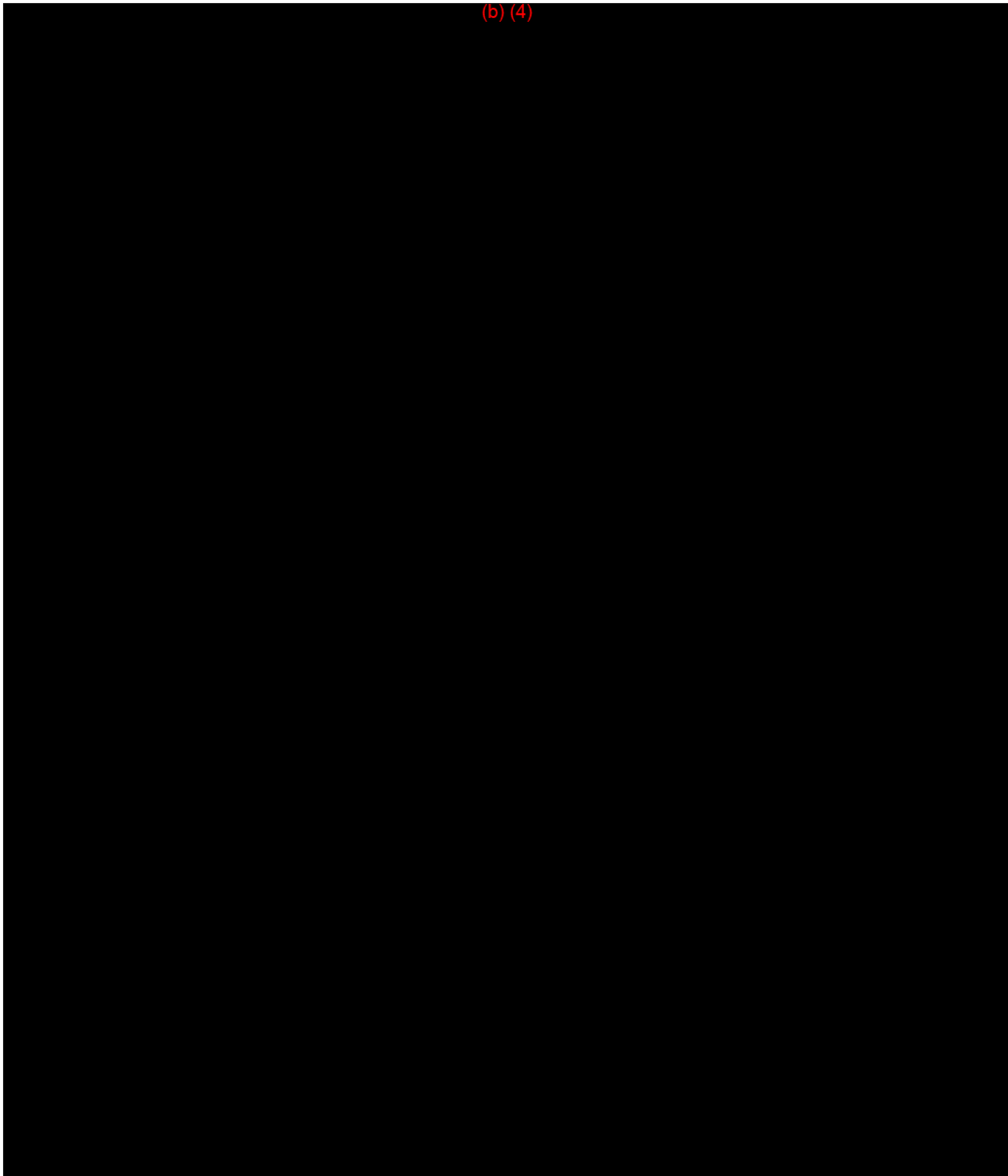
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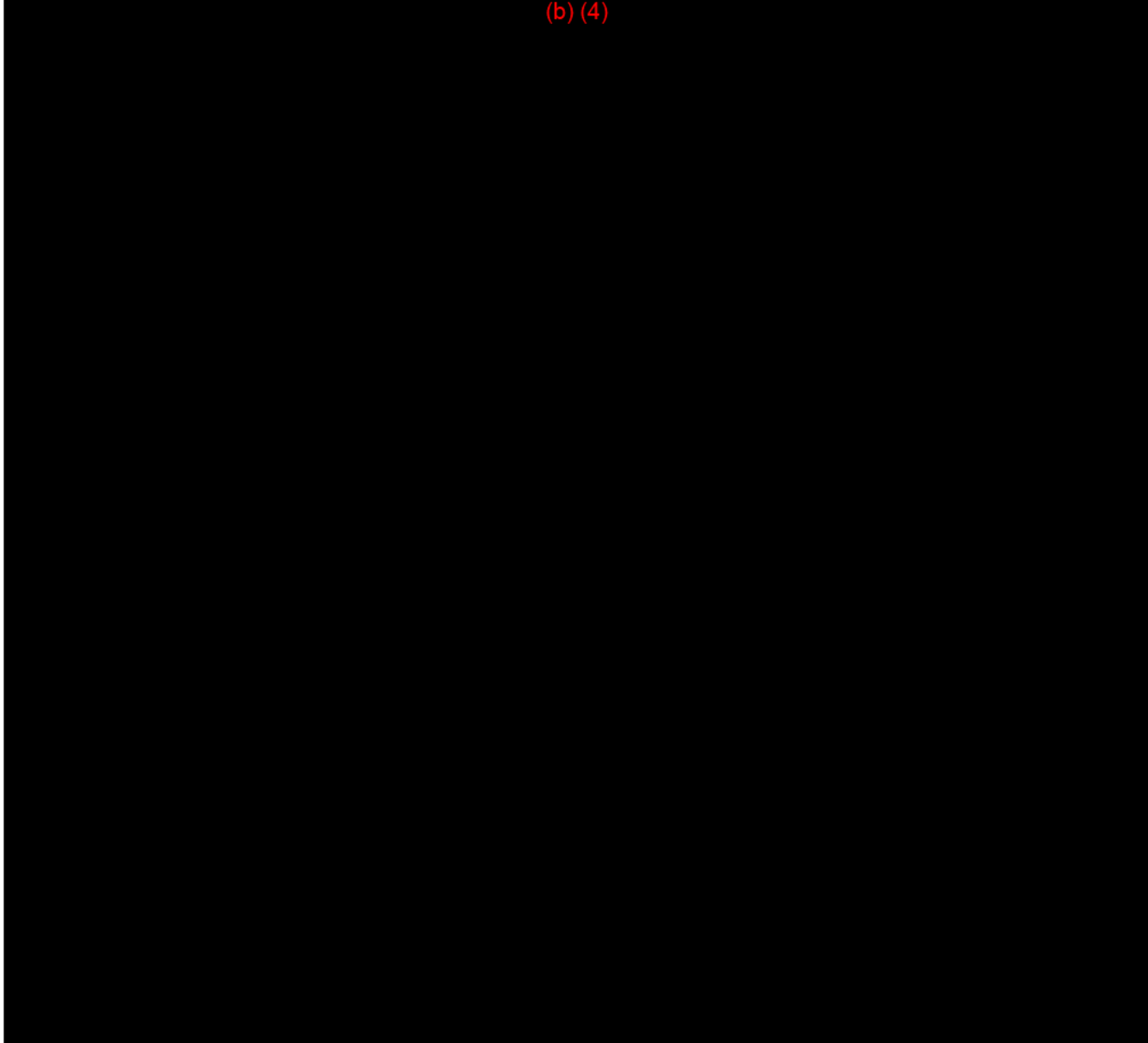
(b) (4)



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(b) (4)



Pg. 45

(b) (4)

(b) (4)

pg 46
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PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.



This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdllicense/apps.shtml

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. In order to serve you better, DSHS would like you to complete the short online survey at: <https://reglicensing.questionpro.com>. The information you provide will assist DSHS in its efforts to continually improve and become more responsive to the needs of its customers. Thank you in advance for your cooperation.

BOEHNING DAIRY LLC
690 CR 45
EARTH TX 79031



**TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT
GRADE 'A' MILK PERMIT**

BOEHNING DAIRY LLC

690 CR 45
EARTH, TX 79031

Pursuant to Health and Safety Code Chapter 435 and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

TRANSFER AND RECEIVING STATION

(b) (6)

PERMITNO.: 482010

Expiration Date: 08/31/2012

NON-TRANSFERABLE

David L. Lakey, M.D.
Commissioner

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

18384

AMS02353



TPDES Permit No. (b) (4)
 This Permit supersedes and replaces
 General Permit Authorization No. (b) (4)
 issued on December 16, 2004
 [For TCEQ use only EPA ID No. (b) (4)]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 P.O. Box 13087
 Austin, Texas 78711-3087

TPDES PERMIT FOR (b) (4)

under provisions of
 Section 402 of the Clean Water Act,
 Chapter 26 of the Texas Water Code, and
 Section 382.051 of the Texas Clean Air Act

I. Permittee:

- A. Owner Brian Paul Boehning
- B. Business Name Boehning Dairy
- C. Owner Address 690 County Road 45, Earth, Texas 79031

II. Type of Permit: New Air & Water Quality

III. Nature of Business Producing Waste: (b) (4)

IV. General Description and Location of Waste Disposal System:

Maximum Capacity (b) (4)
 Site Plan: (b) (4)
 Retention Control Structures (b) (4) (b) (4)
 Land Management Units (b) (4)
 Location: The facility is located at 690 County Road 45, Earth, Lewis County, Texas. Latitude: (b) (4)
 Drainage Basin: (b) (4)

This Permit contained herein shall expire at midnight, five years after the date of Commission approval.

ISSUED DATE: SEP 10 2010

(b) (6)
 For the Commission (b) (6)

(b) (4)

Business Name: Boehning Dairy LLC

(b) (4)

SECTION F	¹SANITATION			
	20) Are materials used for sanitation?		(b) (4) Yes ¹	(b) (4) No
	¹ If Yes, list materials used under section I.			
	21) Select methods and/or materials used for sanitation and/or cleaning (check all that apply):			
	(b) (4)	(b) (4)	(b) (4)	(b) (4)
	Citric acid	Phosphoric acid	Allowed bleaches	
	Hydrogen peroxide	Sodium hydroxide	Water	
	Sweeping/brushing	Compressed air	Not Applicable	
	Other (specify):			
	22) Are prohibited materials used in sanitation and/or cleaning?		(b) (4) Yes ²	(b) (4) No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?		(b) (4) Yes	(b) (4) No
	² If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic		(b) (4) Yes	(b) (4) No

SECTION G	¹PEST MANAGEMENT			
	23) Are materials used for pest management?		(b) (4) Yes ¹	(b) (4) No
	¹ If Yes, list materials used under section I.			
	24) Select methods and/or materials used for pest management (check all that apply):			
	(b) (4)	(b) (4)	(b) (4)	(b) (4)
		Sanitation	Physical barriers	Insect/rodent traps
		Sticky traps/baits	Boric Acid	Pheromone traps
	Botanical insecticides	Soaps and/or oils	Microbial or viral insecticides	
	Diatomaceous earth (DE)	Other (specify):		
	25) Are prohibited materials used in pest management?		(b) (4) Yes ²	(b) (4) No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in pest management?		(b) (4) Yes	(b) (4) No
	² If Yes, do the methods of handling and application of prohibited materials used in pest management prevent contamination of certified organic products?		(b) (4) Yes	(b) (4) No
	26) Are pest control materials applied by a:		(b) (4)	NA
	(b) (4) designated employee or department;			
	(b) (4) registered commercial pest control service company. ³			
	³ Attach the most recent invoices and/or contracts from commercial pest control service company.			

RECEIVED
 FEB 13 2012
 REGULATORY

PENDING REASON #1

Business Name: Boehning Dairy LLC

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	(b) Bakery goods	(b) Fruits and nuts
	(4) Bulk grains, beans and seeds	(4) Grains, flours and mixes (packaged)
	Canned fruits and vegetables	Herbs, spices, salt and flavorings
	Canned soups, chili and broths	Juices and beverages
	Cereals	Meat and meat products
	Chips, crackers, cookies and granola products	Nut butters, jams, jellies, honey, syrup, etc.
	Coffee and teas	Snacks and candy
	Frozen foods	Sweeteners and sugar
	Dairy Products	Vegetables
	Feed, forage, hay or feed supplement (livestock)	
	Other (specify):	

SECTION D	PRODUCTS MANUFACTURED AND INGREDIENTS		
	PRODUCTS MANUFACTURED		
	2) List all products manufactured:		
	Product Name	% Organic	Organic Label to be Used on Product
	(b) (4)	(b) (4)	(b) (4)
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
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	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic
	(b) (4)	100% Organic	Organic

PENDING REASON #2

Business Name: Roehning Dairy LLC

\$205,237

LIVESTOCK FEED
FEED RATION TABLE

10a) Please provide the feed ration for each of the individual production groups and for each season:

SECTION E

Production Group:	Ration ID:	Date range in which the ration is used:
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased
Ingredient:	Quantity:	Grown or Purchased

For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

Business Name: Boehning Dairy LLC

\$205/23

LIVESTOCK FEED

FEED RATION TABLE

10a) Please provide the feed ration for each of the individual production groups and for each season:

SECTION E

Production Group:	Ration ID:	Date range in which the ration is used:
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹

Production Group:	Ration ID:	Date range in which the ration is used:
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹

Production Group:	Ration ID:	Date range in which the ration is used:
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹

Production Group:	Ration ID:	Date range in which the ration is used:
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹

Production Group:	Ration ID:	Date range in which the ration is used:
(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹
Ingredient:	Quantity:	(b)(4) Grown or (b)(4) Purchased ¹

¹ For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

Business Name: **Boehring Dairy LLC**

\$205,230

LIVESTOCK FEED
FEED RATION TABLE

10a) Please provide the feed ration for each of the individual production groups and for each season:

Production Group: **Ration ID:** **Date range in which the ration is used:**

(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased

Production Group: **Ration ID:** **Date range in which the ration is used:**

(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased

Production Group: **Ration ID:** **Date range in which the ration is used:**

(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased

Production Group: **Ration ID:** **Date range in which the ration is used:**

(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased

Production Group: **Ration ID:** **Date range in which the ration is used:**

(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased
Ingredient:	Quantity:		Grown or		Purchased

¹ For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

SECTION E

Business Name: Bohning Dairy LLC

FEED MANAGEMENT

10b) Please describe source information for any purchased feed:

	Delivered	
	Yes	No
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)

² Must have current certification information on file for any feed supplier.

10c) Please describe where feed is stored on-farm:

(b) (4)

10d) Are silage or other feed inoculants utilized? Yes No

³ If Yes, documentation must be provided that confirms any bacteria/fungi/yeast in the product is not genetically modified

(b) (4)	(b) (4)	(b) (4)	Attached
(b) (4)	(b) (4)	(b) (4)	Attached
(b) (4)	(b) (4)	(b) (4)	Attached
(b) (4)	(b) (4)	(b) (4)	Attached

10e) List any feed processing (roasting, grinding, etc.) that is done on farm and the equipment used in that process:~

Processing:	Equipment:
(b) (4)	(b) (4)

10f) If processing equipment is used for non-organic products, describe how equipment is cleaned and how the cleaning is documented before organic is processed:

(b) (4)

10g) If feed is processed off-farm, provide which feed is processed, what process is used, the name of the processor, and the certification agency of the processor:

Feed Processed:	Type of Processing	Name of Company	Certification Agency of the Processing Company
(b) (4)	(b) (4)	(b) (4)	(b) (4)

SECTION E (continued)

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

(b) (4)

Custom Processor Name (b) (4)

Address (b) (6)

Date

Nature of Previously Processed Feed

Your "organic use" mineral product being processed (b) (4)

Quantity (estimated)

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Pg

(b) (4)



Pg

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name [Redacted] (b) (4)

Address [Redacted] (b) (6)

Date [Redacted]

Nature of Previously Processed Feed [Redacted]

Your "organic use" mineral product being processed [Redacted] (b) (4)

Quantity (estimated) [Redacted] [Redacted]

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Pg

(b) (4)



py

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name

[Redacted] (b) (4)

Address

[Redacted] (b) (6)

Date

[Redacted]

Nature of Previously Processed Feed

[Redacted]

Your "organic use" mineral product being processed

[Redacted] (b) (4)

Quantity (estimated)

[Redacted]

[Redacted]

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Rg

(b) (4)



Pg



Midwest Organic Services Association, Inc.

PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certification Determination Letter

(b) (4), (b) (6)

[Redacted]

November 2, 2010

Dear (b) (6)

We have reviewed your Additional Product/Service Information, and are granting certification for the following products and/or services:

(b) (4)

(b) (4)

(b) (4)

(b) (4)

The following products are nonorganic or are not requested for certification:

(b) (4)

[Redacted]

No noncompliances were found and no additional information is needed to complete your certification. Thank you for your efforts to maintain organic integrity.

I have reviewed and added (b) (4) to your certificate. . Since this addition occurred outside the normal annual update process, it is subject to administrative fees of \$50. You will be invoiced.

If you have any questions regarding this letter, please contact me.

Sincerely,

(b) (6)

[Redacted]

(b) (6)

Certification Specialist

Enclosures:

- COPS Sheet
- MOSA Certificate



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4)

(b) (4)

Made With Organic Ingredients

Products

Label Names

(b) (4)

Additional Verification (as specified)

(b) (4)

(b) (6)

11/2/2010

Date

(b) (6)

Pg.



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

Date

(b)(4)

Certification Specialist

Pg



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4), (b) (6)

Handler #

(b) (4)

Associate #

MOSA Certified: 1/28/2002

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

(b) (4)

100% Organic

Products

Label Names

(b) (4)

Organic

Products

Label Names

(b) (4)

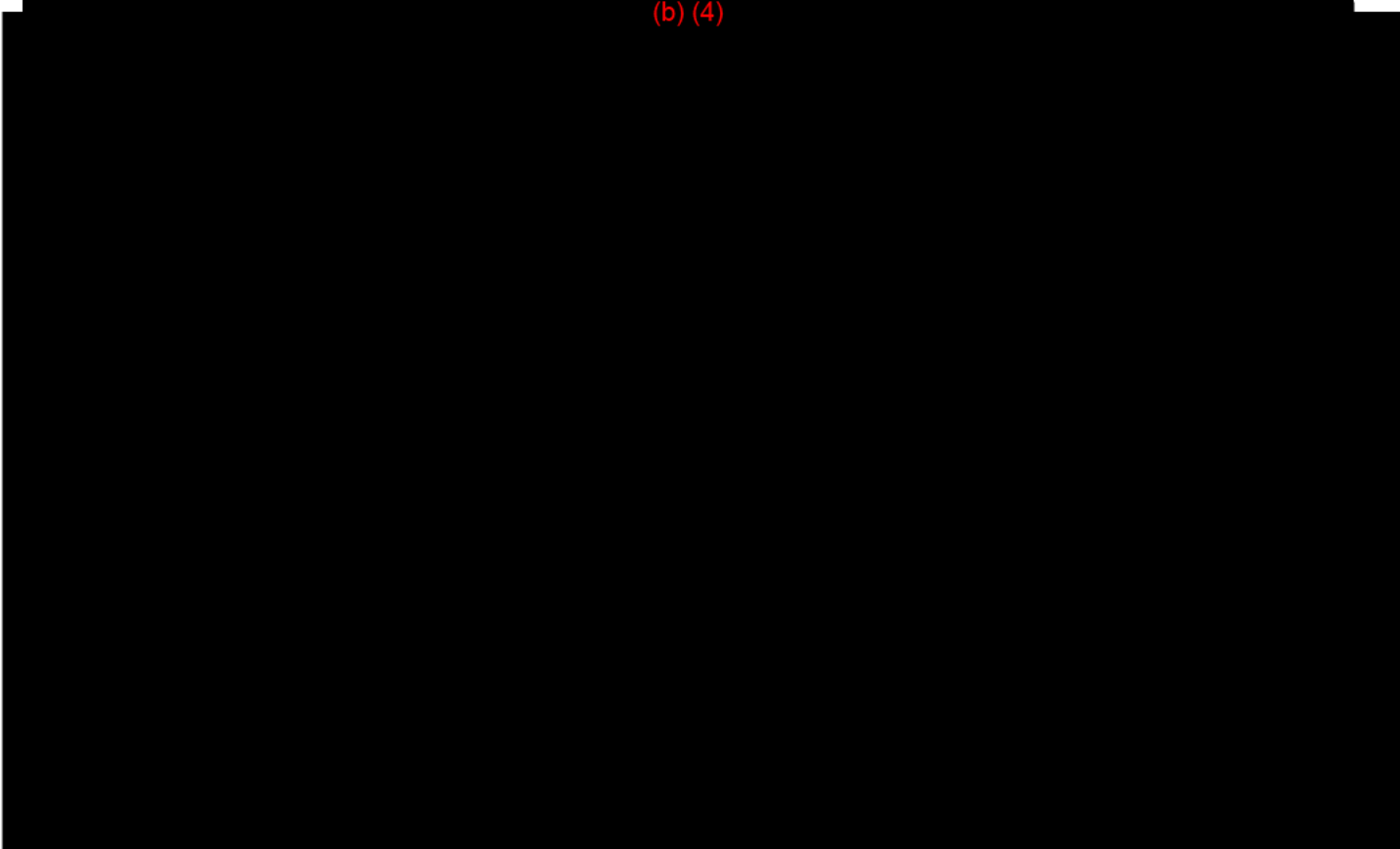
Ag



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4)



Made With Organic Ingredients

Products

Label Names

(b) (4)

Additional Verification (as specified)

(b) (4)

(b) (6)

Contact MOSA if you have any questions regarding the validity of this form.

Authorized Signature

7/7/10

Date

Pgy



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (6) Handler # **(b) (4)**
 Associate # **(b) (4)**
 MOSA Certified: 1/28/2002

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

(b) (4) **(b) (4)**

100% Organic

Products	Label Names
(b) (4)	(b) (4)

Organic

Products	Label Names
(b) (4)	(b) (4)

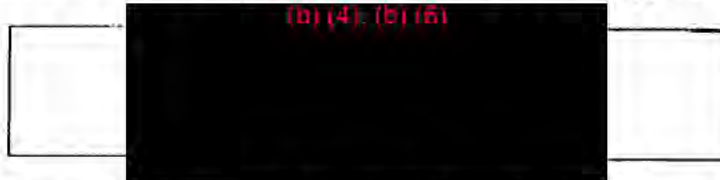
pg

(b) (4)



pg

Certificate of Conformity Canadian Organic Products Regulation

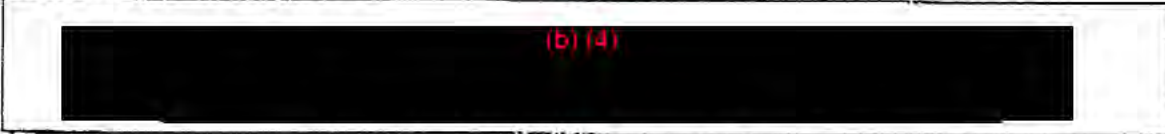


Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR) as specified in the attached Organic Production Summary which is part of this certificate. This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records, and (iv) such tests or other information deemed essential by the certifying agent.

Category of Organic Certification (b) (4)

Products Certified Organic:



See the attached Organic Production Summary

Effective Period of Certification: July 14, 2011 to July 13, 2012

Initial Date of Certification: July 14, 2008

This certification remains in effect until surrendered by the holder or until the end of the effective period of certification or until revoked by Pro-Cert pursuant to the Organic Products Regulations, 2009. The extension of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67



J. Wallace Hamm, M.Sc., P.Ag.
General Manager



Date of Issue: October 18, 2011



CFIA Accreditation # COR00906030

Via the Head Office:

Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7N 5J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org

Doc # PC 37.1 CUS PRO-C
Version 2, Effective 07/01/09

(b) (4), (b) (5)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the United States Federal Organic Food Products Act of 1990 (OFPA) and the United States Department of Agriculture (USDA) National Organic Program (NOP). This certification is based on the evaluation of: (i) an application containing the organic handling plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records and (v) such tests or other information deemed essential by the certifying agent. The NOP status of the various products is specified in the attached Organic Production Summary which is part of this certificate.

Categories of Organic Certification: (b) (4)

Products Certified Organic: (b) (4)

See the attached Organic Production Summary

Effective Date of Certification: July 14, 2008

Date of Last Inspection: August 24, 2011

This certification remains in effect until surrendered by the holder or until revoked by Pro-Cert, a state organic program official or the NOP Administrator. However, continuation of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67 (b) (6)

J. Wallace Hamm, M.Sc., P.Ag.
General Manager



Date of Issue: October 18, 2011



Via the Head Office:

Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7K 3J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org

Doc #: PC 5.7.1 NOP PROC HQ
Version 1: Effective: 03/03/09

(b) (4), (b) (6)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with European Organic Regulations EEC Reg. 834/07 and 889/08 as specified in the attached Organic Production Summary which is part of this certificate. This certification is based on the evaluation of: (i) an application containing the organic handling plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records and (v) such tests or other information deemed essential by the certifying agent.

Categories of Organic Handling: (b) (4)

Products Certified Organic:

(b) (4)

See the attached Organic Production Summary

Effective Period of Certification: July 14, 2011 to July 13, 2012

This certification remains in effect until surrendered by the holder or until the end of the effective period of certification or until revoked by Pro-Cert. The extension of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67

(b) (6)

J. Wallace Hamm, M.Sc., P.Ag.
General Manager



Date of Issue: October 18, 2011



Via the Head Office:
Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7K 3J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org

Doc #: PC 5.7.1 EU PROC 110
Version 2; Effective 03/08/11

Organic Production Summary

(b) (4), (b) (6)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR), the United States Department of Agriculture National Organic Program (NOP), EEC Reg. 834/07 & 889/08 (EEC), the Japanese Agricultural Standard (JAS) and the Quebec Organic Reference Standards (CARTV). This document lists the organic products and their compliance with these organic programs in this certification period. It is part of the Certificate(s) of Conformity issued by Pro-Cert to the above named applicant.

This document also specifies compliance with the Canada/US Equivalency Arrangement (COR/NOP) and the US/Japan Export Arrangement (NOP/JAS). The NOP/JAS category is only applicable for USA based operators.

Inspection Date: August 24, 2011
Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Inspection Date: August 24, 2011

Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Inspection Date: August 24, 2011

Initial Inspection Date: July 14, 2008

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

(b) (6)

J. Wallace Hamitt, M.Sc., P.Ag.
General Manager

October 18, 2011
Date



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

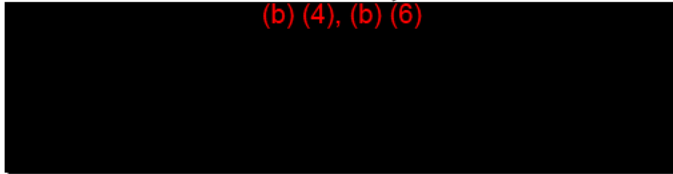


Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

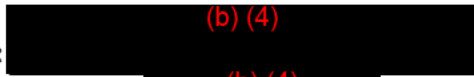
(b) (4), (b) (6)



is certified organic by the Texas Department of Agriculture (TDA).

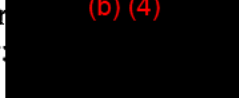
Certification Class:

(b) (4)



Certificate Number

(b) (4)

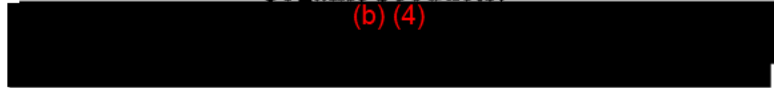


TDA Client Number

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b) (4)



Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/18/2011
NOP effective date: 07/03/2007
Next update due: 03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b)(4), (b)(6)

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: (b)(4)

Certificate Number (b)(4)

TDA Client Number: (b)(4)

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b)(4)

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date:	07/01/2011
NOP effective date:	10/13/2008
Next update due:	03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

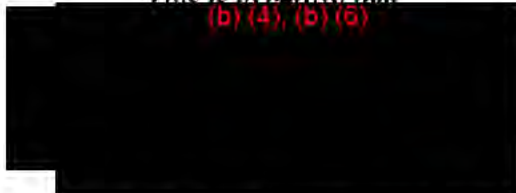


Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (4), (b) (6)



is certified organic by the Texas Department of Agriculture (TDA).

Certification Class:

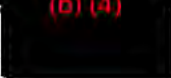
(b) (4)



Certificate Number:

(b) (4)

TDA Client Number:



This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b) (4)



Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date:	06/10/2011
NOP effective date:	01/01/2003
Next update due:	03/01/2012

MOSA Organic Certificate

The Midwest Organic Services Association, Inc. (MOSA), has verified through inspection and review that this operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205).

(b) (4), (b) (6)

Categories of Organic Operation:

(b) (4)

Certified Organic Products/Services:

(b) (4)

This certificate serves to establish the current MOSA certification of the Associate named above and is not valid for trade. Transaction certificates are issued for requested trade purposes.

6/1/2010
Date of Last Inspection

5/4/2007
Certificate Effective Date

8/19/2010
Certificate Revision Date

Handler Number: _____
Associate Number: _____



Certification Review Staff Authorized Signature

Please direct any questions regarding the verification of this certificate to the **Midwest Organic Services Association, Inc.**
PO Box 821, Viroqua WI 54665, (608) 637-2526, fax (608) 637-7032, email: mosa@mosaorganic.org

RE: Organic certification

From: [REDACTED] (b) (6), (b) (4)
 Sent: Thu 1/05/12 7:58 AM
 To: 'Boehning Dairy' [REDACTED] (b) (4) @hotmail.com
 1 attachment

[REDACTED] (b) (4)
 H [REDACTED] (b) (6)

I have attached our 2010 organic certificate above.

We haven't rec'd the 2011 one just yet.

The below communications are with MOSA about [REDACTED] (b) (4)

If you want feel free to call [REDACTED] if needed.

Best regards,

[REDACTED] (b) (4), (b) (6)

Please note that our address has changed!

From: [REDACTED] (b) (6) mailto:[REDACTED] (b) (4)

Sent: Wednesday, November 23, 2011 10:45 AM

To: (b) (6)

Subject: RE: MOSA Follow-Up

Hi (b) (6)

I checked again with (b) (6) who is reviewing your file. She's had a pretty heavy load over the last several weeks, but expects to be getting to more MOSA files this coming week, after Thanksgiving. If there are additional needs, you'll get a letter and some time to address those (typically, three weeks to provide a written response). If not, you should get an updated certificate, with a letter that may include conditions for continued certification.

(b) (6)

(b) (6)

Processing/Compliance Manager

MOSA

(608) 637-2526 fax - 7032

From: (b) (4), (b) (6)
Sent: Tuesday, November 22, 2011 10:25 AM
To: (b) (4)
Cc: (b) (6)
Subject: RE: MOSA Follow-Up

Good morning (b) (6)

Any news on this Cert. situation???

Thanks,

(b) (6)

From: (b) (6) [mailto:(b) (4)]
Sent: Friday, November 04, 2011 5:01 PM

(b) (4)

To (b) (6)
Subject: RE: MOSA Follow-Up

Hi (b) (6)

The inspection report and Organic Plan information is now with our final reviewer. I've not heard where that is within the reviewer's work load, but my educated guess is that you'll be hearing a reply within a couple of weeks. In the meantime, your certificate with the revision date of 8/1/11 remains active and in good standing.

(b) (6)

(b) (6)

Processing/Compliance Manager

MOSA

(608) 637-2526 fax - 7032

From: Boehning Dairy (b) (6) [mailto:(b) (6)@hotmail.com]
Sent: Wednesday, January 04, 2012 5:03 PM
To: (b) (6)
Subject: Organic certification

Hi,

I was needing to get an updated organic certificate. Could you email me one.

Thanks
(b) (6)



Quality Certification Services (QCS)

PO Box 12311, Gainesville, FL 32604

Phone: (352) 377-0133 Fax: (352) 377-8363

QCS is the Certification Program of Florida Certified Organic Growers and Consumers, Inc. (FOG)

December 5, 2011

To whom it may concern:

The purpose of this letter is to verify the current status of the organic certification of

(b) (4)
(b) (4)
(b) (4)

The above (b) (4) is certified by Quality Certification Services (QCS) as accredited by the National Organic Program (NOP). This certification is in effect and currently valid. An organic certificate is essentially a license granted by QCS under the authority of the United States Department of Agriculture's NOP that gives (b) (4) the right to market the products listed on the attached Product Verification Form as Certified Organic under the National Organic Program.

Such a certificate is treated similarly to all federal licenses; once granted, it never expires and continues as valid and in effect until it is suspended, revoked or surrendered. The exact text of the applicable federal law, 7 CFR Part 205, NOP Final Rule, states in Section 205.404(c): *Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation or suspended or revoked by the certifying agent, the State organic program's governing State official, or the Administrator.*

(b) (4) organic certificates, which have not been suspended, revoked or surrendered. No date appearing on the certificates should be interpreted as an expiration date, for under the NOP no such date exists. A date that appears under a label such as 'Renewal Date' is not an expiration date for the certificate, but one which serves certain administrative

purposes within QCS. It is not intended as, and in no circumstances should be interpreted as, an expiration date. Organic certificates have no expiration dates.

I hope this answers your questions. If I can be of further assistance, please let me know.

Sincerely,

(b) (6)

(b) (6)

Quality Certification Services

Quality Certification Services (QCS)

Hereby certifies that



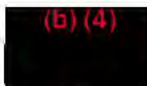
Meets the strict standards to be

CERTIFIED ORGANIC

Quality Certification Services, a USDA National Organic Program and ISO-65 compliant organic certification program, has determined, based on a review of the above named entity's application and records, and inspection of its fields, facilities and processes, that the above named entity meets or exceeds the appropriate and applicable standards of organic production, handling, and processing. In displaying this certificate, the Certified Entity warrants that it is in, and will remain in, full compliance with the organic standards set by the USDA National Organic Program.

This certification does not expire and is good until surrendered, suspended, or revoked.

QCS Entity ID



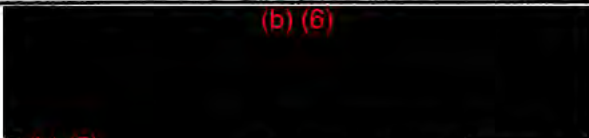
Effective Date:

7/13/2009



P.O. Box 12311
Gainesville, FL 32604
Phone: 352-377-0133

Facility Location(s)	Certified Product(s)
(b) (4)	(b) (4)
Scope	
(b) (4)	



Certification Coordinator

CS-E-01,V1,R1,9-17-04



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

(b) (4), (b) (6)

Date Issued: June 11, 2010
Last Updated: August 4, 2010

The Product Verification Form does not replace the organic certificate. QCS issues separate organic certificates for NOP, EC 889/2008 & 834/2007 and CGSB Production System. This document is provided to describe the certified products and is valid only with the corresponding organic certificate(s).

- * Under the NOP, organic certification, once granted does not expire and remains good until the certification is surrendered, suspended or revoked.
- * Under EC 889/2008 & 834/2007 organic certification expires on an annual basis.
- * Under the Canadian General Standards Board Production System (CGSB), organic certification is valid until the results of the next annual evaluation are known and a new decision is rendered.
- *US-Canada Equivalence Agreement (US-Canada EA)

Certified Products and Facility Locations

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
		June 2, 2010	
		June 2, 2010	



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
(b) (4)	(b) (4)	May 13, 2010	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product (seed cleaning)	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 20, 2009	(b) (4)



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	June 11, 2010	(b) (4)
		June 11, 2010	
		June 11, 2010	
		July 20, 2009	
		June 11, 2010	
		July 20, 2009	



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	June 2, 2010	(b) (4)
		July 20, 2009	

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	
		June 3, 2010	
		June 3, 2010	
		June 3, 2010	



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	
		June 4, 2010	

Signed by:

(b) (6)
(b) (6)

Certification Coordinator

Date: 8/4/2010

PENDING REASON #3

Business Name: Boehning Dairy LLC

PROCESSING AND HANDLING

4) Select the types of processing equipment used:

- | | | |
|---------------------|-----------------|-----------------|
| (b) Stone Milling | (b) Hammer Mill | (b) Roller Mill |
| (4) Sizing/Cleaning | (4) Pelletizer | (4) None |
| Other (specify): | | |

5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan? (b) Yes (b) No¹
(4) Yes (4) No¹

6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? (b) Yes (b) No¹
(4) Yes (4) No¹

7) Are all processing and handling systems cleaned prior to each run of certified organic product? (b) Yes (b) No¹
(4) Yes (4) No¹

8) Are methods used during processing to prevent contamination and commingling from non-certified organic product? (b) Yes (b) No¹
(4) Yes (4) No¹

9) Is a segregated area designated for storage of certified organic product to be processed? (b) Yes (b) No¹
(4) Yes (4) No¹

¹If No, explain:

(b) (4)

SECTION E

10) Is handling equipment designated exclusively for certified organic product? (b) Yes (b) No²
(4) Yes (4) No²

²If No, describe your cleaning process and list any materials used in section H:

11) Are processed products:

Shipped immediately to other warehouse facilities?	(b) Yes	(b) No
Temporarily stored or warehoused on-site?	(4) Yes ³	(4) No
Stored on-site until shipped to buyer?	(4) Yes ³	(4) No

³If Yes, is a segregated area designated for storage of processed organic products? (b) Yes (b) No⁴
(4) Yes (4) No⁴

⁴If No, explain:

(b) (4)

12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products? (b) Yes (b) No⁵
(4) Yes (4) No⁵

⁵If No, explain:

(b) (4)

Business Name:

PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

- Exclusively for certified organic products
- Previously used
- Have been cleaned or lined with new liners
- New
- Contain no prohibited materials
- Other (specify):

14) Do you process any organic by-products?

Yes⁶ No

⁶If Yes, list the types of by-products you process:

(b) (4)

If Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products?

Yes No

⁷If No, explain:

(b) (4)

15) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- Receiving areas or docks, scales, etc.
- Bulk bin(s) or storage unit(s)
- Cold storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products with cold storage unit(s)
- Dry shelf storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products within dry shelf storage unit(s)
- Washing, cleaning, grading, clipping area(s)
- Other (specify):
- Not applicable

16) Handling areas and equipment for packing and grading of certified organic products (check all that apply):

- Areas with equipment designated exclusively for handling of certified organic products
- Areas with portable equipment designated exclusively for handling of certified organic products
- Scheduled times for segregated handling of certified organic products
- Other (specify):
- Not applicable

17) Do you use any processing aids that are not included as ingredients?

Yes⁸ No

⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility?

Yes⁹ No

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility?

Yes No

⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

SECTION E (CONTINUED)

PENDING REASON #4

(b) (4)

- 1.
- 2.
- 3.
- 4.

Business Name: **Boehning Dairy LLC**

FEED MANAGEMENT

10b) Please describe source information for any purchased feed:

	Delivered	
	Yes	No
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)

² Must have current certification information on file for any feed supplier.

10c) Please describe where feed is stored on-farm:

(b) (4)

10d) Are silage or other feed inoculants utilized?

(b) (4) Yes (b) (4) No

³ If Yes, documentation must be provided that confirms any bacteria/fungi/yeast in the product is not genetically modified

(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)
(b) (4)	(b) (4)	(b) (4)

10e) List any feed processing (roasting, grinding, etc.) that is done on farm and the equipment used in that process:~

Processing:	Equipment:
(b) (4)	(b) (4)

10f) If processing equipment is used for non-organic products, describe how equipment is cleaned and how the cleaning is documented before organic is processed:

(b) (4)

10g) If feed is processed off-farm, provide which feed is processed, what process is used, the name of the processor, and the certification agency of the processor:

Feed Processed:	Type of Processing	Name of Company	Certification Agency of the Processing Company
(b) (4)	(b) (4)	(b) (4)	(b) (4)

SECTION E (continued)

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name [Redacted] (b) (4)

Address [Redacted] (b) (6)

Date [Redacted]

Nature of Previously Processed Feed [Redacted]

Your "organic use" mineral product being processed [Redacted] (b) (4)

Quantity (estimated) [Redacted]

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Pg

(b) (4)



Pg 1

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name [Redacted] (b) (4)

Address [Redacted] (b) (6)

Date [Redacted]

Nature of Previously Processed Feed [Redacted]

Your "organic use" mineral product being processed [Redacted] (b) (4)

Quantity (estimated) [Redacted]

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Pg

(b) (4)



py

Brian Boehning Dairy

690 CR 45
Earth, TX 79031
806-946-8273

[Redacted] (b) (4)

Custom Processor Name

[Redacted] (b) (4)

[Redacted]

Address

[Redacted] (b) (6)

[Redacted]

Date

[Redacted]

Nature of Previously Processed Feed

[Redacted]

Your "organic use" mineral product being processed

[Redacted] (b) (4)

Quantity (estimated)

[Redacted]

[Redacted]

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

Rg

(b) (4)



Pg



Midwest Organic Services Association, Inc.

PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certification Determination Letter

(b) (6), (b) (4)

November 2, 2010

Dear (b) (6)

We have reviewed your Additional Product/Service Information, and are granting certification for

(b) (4) (b) (4)

The following products are nonorganic or are not requested for certification:

(b) (4) (b) (4)

(b) (4)

No noncompliances were found and no additional information is needed to complete your certification. Thank you for your efforts to maintain organic integrity.

I have reviewed and added (b) (4) to your certificate. . . Since this addition occurred outside the normal annual update process, it is subject to administrative fees of \$50. You will be invoiced.

If you have any questions regarding this letter, please contact me.

Sincerely,

(b) (6)

Certification Specialist

Enclosures:

- COPS Sheet
- MOSA Certificate



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

[Redacted]

(b) (4)

[Large redacted area covering the main body of the document]

Made With Organic Ingredients

Products

Label Names

[Redacted table content]

(b) (4)

Additional Verification (as specified)

[Redacted content]

(b) (4)

(b) (6)

[Redacted content]

11/2/2010

Date

Pg.


(b) (6)



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

Date


Certification Specialist

pcj



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4), (b) (6)

Handler #

(b) (4)

Associate #

MOSA Certified: 1/28/2002

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

(b) (4)

100% Organic

Products

Label Names

(b) (4)

Organic

Products

Label Names

(b) (4)

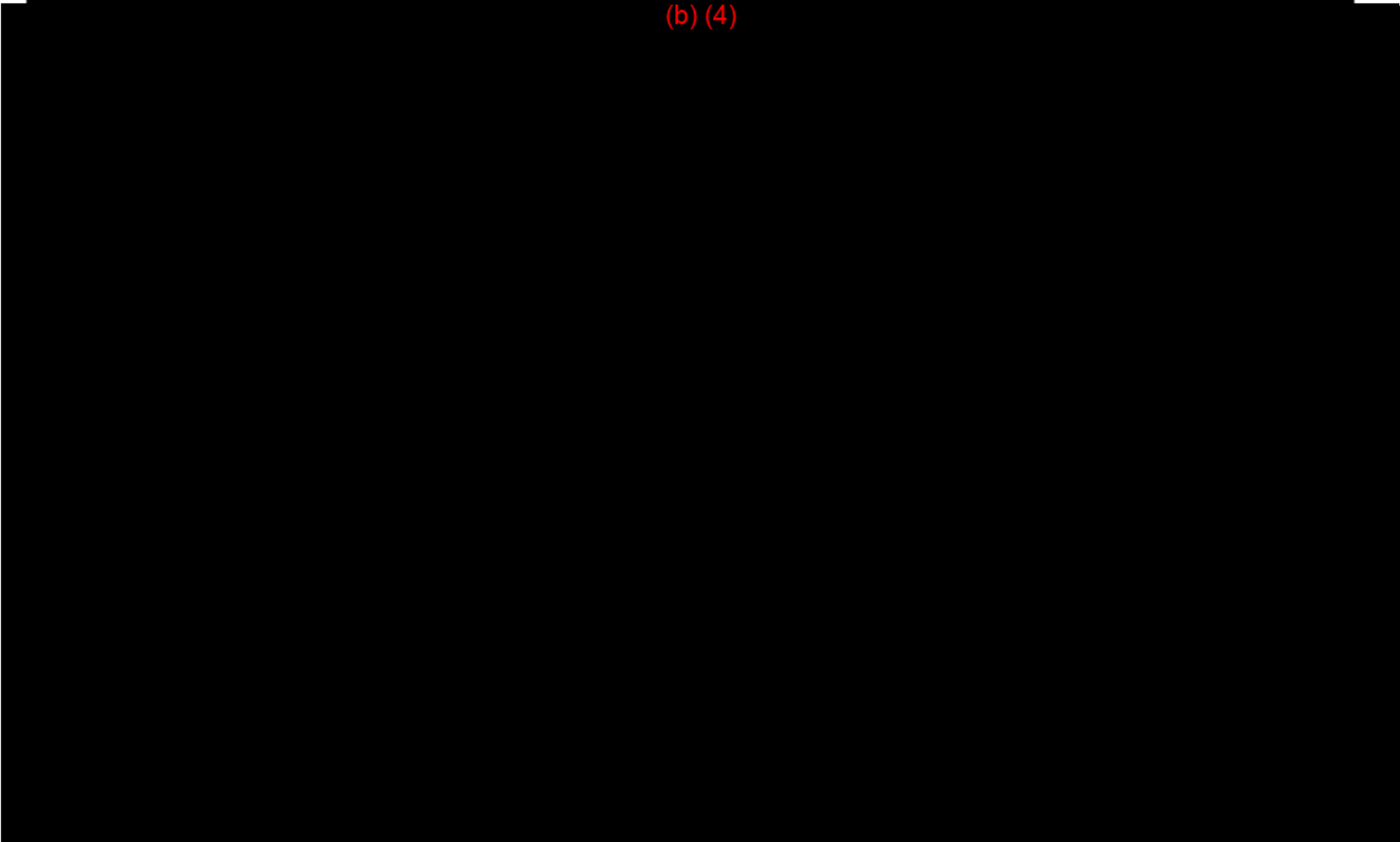
Ag



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4)



Made With Organic Ingredients

Products

Label Names

(b) (4)

Additional Verification (as specified)

(b) (4)

(b) (6)

Contact MOSA if you have any questions regarding the validity of this form.

Authorized Signature

7/7/10

Date

Pg



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

Certified Organic Products & Services

(b) (4), (b) (6) (b) (4)
 Handler # (b) (4)
 Associate # (b) (4)
 MOSA Certified: 1/28/2002

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

(b) (4) (b) (4)

100% Organic	
Products	Label Names
(b) (4)	(b) (4)

Organic	
Products	Label Names
(b) (4)	

pg -

(b) (4)



pg

Certificate of Conformity Canadian Organic Products Regulation

[Redacted] (b) (4), (b) (6)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR) as specified in the attached Organic Production Summary which is part of this certificate. This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records, and (iv) such tests or other information deemed essential by the certifying agent.

Category of Organic Certification (b) (4)

Products Certified Organic:

[Redacted] (b) (4)

See the attached Organic Production Summary

Effective Period of Certification: July 14, 2011 to July 13, 2012

Initial Date of Certification: July 14, 2008

This certification remains in effect until surrendered by the holder or until the end of the effective period of certification or until revoked by Pro-Cert pursuant to the Organic Products Regulations, 2009. The extension of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67

[Redacted] (b) (6)

J. Wallace Hamm, M.Sc., P.Ag.
General Manager



Date of Issue: October 18, 2011



Via the Head Office:

Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7N 5J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org

CFIA Accreditation # COR00906030

Doc # PC 37.1 COR PROC
Version 2, Effective 07/01/09

(b) (4), (b) (6)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the United States Federal Organic Food Products Act of 1990 (OFPA) and the United States Department of Agriculture (USDA) National Organic Program (NOP). This certification is based on the evaluation of: (i) an application containing the organic handling plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records and (v) such tests or other information deemed essential by the certifying agent. The NOP status of the various products is specified in the attached Organic Production Summary which is part of this certificate.

Categories of Organic Certification: (b) (4)

Products Certified Organic:
(b) (4)

See the attached Organic Production Summary

Effective Date of Certification: July 14, 2008

Date of Last Inspection: August 24, 2011

This certification remains in effect until surrendered by the holder or until revoked by Pro-Cert, a state organic program official or the NOP Administrator. However, continuation of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67

(b) (4)
J. Wallace Hamm, M.Sc., P.Ag.
General Manager



Date of Issue: October 18, 2011



Via the Head Office:

Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7K 3J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org

Doc #: PC 5.7.1 NOP PROC HQ
Version 1: Effective 03/03/09

(b) (4), (b) (6)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with European Organic Regulations EEC Reg. 834/07 and 889/08 as specified in the attached Organic Production Summary which is part of this certificate. This certification is based on the evaluation of: (i) an application containing the organic handling plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records and (v) such tests or other information deemed essential by the certifying agent.

Categories of Organic Handling: (b) (4)

Products Certified Organic:

(b) (4)

See the attached Organic Production Summary

Effective Period of Certification: July 14, 2011 to July 13, 2012

This certification remains in effect until surrendered by the holder or until the end of the effective period of certification or until revoked by Pro-Cert. The extension of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67 (b) (6)

(b) (6)

J. Wallace Hamm, M.Sc., P.Ag.
General Manager



Date of Issue: October 18, 2011



Via the Head Office:
Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7K 3J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org

Doc #: PC 5.7.1 EU PROC 110
Version 2; Effective 03/08/11

Organic Production Summary

(b) (4), (b) (6)

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR), the United States Department of Agriculture National Organic Program (NOP), EEC Reg. 834/07 & 889/08 (EEC), the Japanese Agricultural Standard (JAS) and the Quebec Organic Reference Standards (CARTV). This document lists the organic products and their compliance with these organic programs in this certification period. It is part of the Certificate(s) of Conformity issued by Pro-Cert to the above named applicant.

This document also specifies compliance with the Canada/US Equivalency Arrangement (COR/NOP) and the US/Japan Export Arrangement (NOP/JAS). The NOP/JAS category is only applicable for USA based operators.

Inspection Date: August 24, 2011

Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Inspection Date: August 24, 2011

Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Inspection Date: August 24, 2011

Initial Inspection Date: July 14, 2008

Products Certified Organic

Product	Brand Name	COR	NOP	COR/	JAS	NOP/	EEC	CARTV
(b) (4)								

(b) (6)

J. Wallace Hamitt, M.Sc., P.Ag.
General Manager

October 18, 2011
Date



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (4), (b) (6)

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: (b) (4)
Certificate Number (b) (4)
TDA Client Number:

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:
(b) (4)

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/18/2011
NOP effective date: 07/03/2007
Next update due: 03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (4), (b) (6)

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: (b) (4)
Certificate Number: (b) (4)
TDA Client Number: (b) (4)

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b) (4)

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 07/01/2011
NOP effective date: 10/13/2008
Next update due: 03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

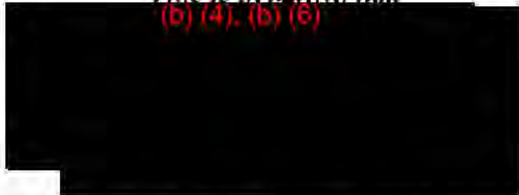


Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b) (4), (b) (6)



is certified organic by the Texas Department of Agriculture (TDA).

Certification Class:

(b) (4)

Certificate Number

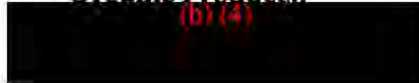
(b) (4)

TDA Client Number:

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b) (4)



Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date:	06/10/2011
NOP effective date:	01/01/2003
Next update due:	03/01/2012

MOSA Organic Certificate

The Midwest Organic Services Association, Inc. (MOSA), has verified through inspection and review that this operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205).

(b) (4), (b) (6)

Categories of Organic Operation: (b) (4)

Certified Organic Products/Services: (b) (4)

This certificate serves to establish the current MOSA certification of the Associate named above and is not valid for trade. Transaction certificates are issued for requested trade purposes.

6/1/2010
Date of Last Inspection
5/4/2007
Certificate Effective Date
8/19/2010
Certificate Revision Date

Handler Number: [Redacted]
Associate Number: (b) (6)

Certification Review Staff Authorized Signature



Please direct any questions regarding the verification of this certificate to the **Midwest Organic Services Association, Inc.**
PO Box 821, Viroqua WI 54665, (608) 637-2526, fax (608) 637-7032, email: mosa@mosaorganic.org

RE: Organic certification

From: [REDACTED] (b) (6)
Sent: Thu 1/05/12 7:58 AM
To: 'Boehning Dairy' [REDACTED] (b) (6) @hotmail.com

1 attachment

[REDACTED] (b) (4)
H [REDACTED] (b) (6)

I have attached our 2010 organic certificate above.

We haven't rec'd the 2011 one just yet.

The below communications are with MOSA about [REDACTED] (b) (4)

If you want feel free to call [REDACTED] (b) (6) if needed.

Best regards,

[REDACTED] (b) (4), (b) (6)

Please note that our address has changed!

From: [REDACTED] (b) (6) mailto:[REDACTED] (b) (4)
[REDACTED] (b) (6)

Sent: Wednesday, November 23, 2011 10:45 AM

To: (b) (6)

Subject: RE: MOSA Follow-Up

Hi (b) (6)

I checked again with (b) (6) who is reviewing your file. She's had a pretty heavy load over the last several weeks, but expects to be getting to more MOSA files this coming week, after Thanksgiving. If there are additional needs, you'll get a letter and some time to address those (typically, three weeks to provide a written response). If not, you should get an updated certificate, with a letter that may include conditions for continued certification.

(b) (6)

(b) (6)

Processing/Compliance Manager

MOSA

(608) 637-2526 fax - 7032

From: (b) (6)
Sent: Tuesday, November 22, 2011 10:25 AM
To: (b) (6)
Cc: (b) (6)
Subject: RE: MOSA Follow-Up

Good morning (b) (6)

Any news on this Cert. situation???

Thanks,

(b) (6)

From: (b) (6) [mailto:(b)(4)]
Sent: Friday, November 04, 2011 5:01 PM

(b) (6)

To: (b) (6)
Subject: RE: MOSA Follow-Up

Hi (b) (6)

The inspection report and Organic Plan information is now with our final reviewer. I've not heard where that is within the reviewer's work load, but my educated guess is that you'll be hearing a reply within a couple of weeks. In the meantime, your certificate with the revision date of 8/1/11 remains active and in good standing.

(b) (6)

(b) (6)

Processing/Compliance Manager

MOSA

(608) 637-2526 fax - 7032

From: Boehning Dairy (b) (6) [mailto:(b) (6)@hotmail.com]
Sent: Wednesday, January 04, 2012 5:03 PM
To: (b) (6)
Subject: Organic certification

Hi,

I was needing to get an updated organic certificate. Could you email me one.

Thanks

(b) (6)

(b) (6)



Quality Certification Services (QCS)

PO Box 12311, Gainesville, FL 32604

Phone: (352) 377-0133 Fax: (352) 377-8363

QCS is the Certification Program of Florida Certified Organic Growers and Consumers, Inc. (FOG)

December 5, 2011

To whom it may concern:

The purpose of this letter is to verify the current status of the organic certification of

(b) (4)

(b) (4)

(b) (4)

The above (b) (4) is certified by Quality Certification Services (QCS) as accredited by the National Organic Program (NOP). This certification is in effect and currently valid. An organic certificate is essentially a license granted by QCS under the authority of the United States Department of Agriculture's NOP that gives (b) (4) the right to market the products listed on the attached Product Verification Form as Certified Organic under the National Organic Program.

Such a certificate is treated similarly to all federal licenses; once granted, it never expires and continues as valid and in effect until it is suspended, revoked or surrendered. The exact text of the applicable federal law, 7 CFR Part 205, NOP Final Rule, states in Section 205.404(c): *Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation or suspended or revoked by the certifying agent, the State organic program's governing State official, or the Administrator.*

(b) (4) organic certificates, which have not been suspended, revoked or surrendered. No date appearing on the certificates should be interpreted as an expiration date, for under the NOP no such date exists. A date that appears under a label such as 'Renewal Date' is not an expiration date for the certificate, but one which serves certain administrative

purposes within QCS. It is not intended as, and in no circumstances should be interpreted as, an expiration date. Organic certificates have no expiration dates.

I hope this answers your questions. If I can be of further assistance, please let me know.

Sincerely

(b) (6)

(b) (6)

Quality Certification Services

Quality Certification Services (QCS)

Hereby certifies that

(b) (4), (b) (6)



Meets the strict standards to be

CERTIFIED ORGANIC

Quality Certification Services, a USDA National Organic Program and ISO-65 compliant organic certification program, has determined, based on a review of the above named entity's application and records, and inspection of its fields, facilities and processes, that the above named entity meets or exceeds the appropriate and applicable standards of organic production, handling, and processing. In displaying this certificate, the Certified Entity warrants that it is in, and will remain in, full compliance with the organic standards set by the USDA National Organic Program.

This certification does not expire and is good until surrendered, suspended, or revoked.

QCS Entity ID

(b) (4)

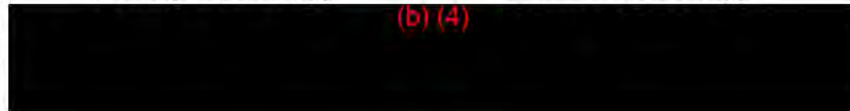
Effective Date:

7/13/2009

Facility Location(s)

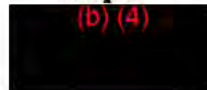
Certified Product(s)

(b) (4)



Scope

(b) (4)



P.O. Box 12311
Gainesville, FL 32604
Phone: 352-377-0133

(b) (6)

(b) (6)

Certification Coordinator

CS-E-01,V1,R1,9-17-04



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

(b) (4), (b) (6)

Date Issued: June 11, 2010
Last Updated: August 4, 2010

The Product Verification Form does not replace the organic certificate. QCS issues separate organic certificates for NOP, EC 889/2008 & 834/2007 and CGSB Production System. This document is provided to describe the certified products and is valid only with the corresponding organic certificate(s).

- * Under the NOP, organic certification, once granted does not expire and remains good until the certification is surrendered, suspended or revoked.
- * Under EC 889/2008 & 834/2007 organic certification expires on an annual basis.
- * Under the Canadian General Standards Board Production System (CGSB), organic certification is valid until the results of the next annual evaluation are known and a new decision is rendered.
- *US-Canada Equivalence Agreement (US-Canada EA)

Certified Products and Facility Locations

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
		June 2, 2010	(b) (4)
		June 2, 2010	(b) (4)



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
(b) (4)	(b) (4)	May 13, 2010	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product (seed cleaning)	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)
(b) (4)	(b) (4)	July 13, 2009	(b) (4)

OCS Entity ID #: (b) (4)
(b) (4)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 20, 2009	(b) (4)



QCS Product Verification Form

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OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	

OCS Entity ID #: (b) (4)
(b) (4)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	June 11, 2010	(b) (4)
		June 11, 2010	
		June 11, 2010	
		July 20, 2009	
		June 11, 2010	
		July 20, 2009	



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

OCS Entity ID #: (b) (4)
(b) (4)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	June 2, 2010	(b) (4)
		July 20, 2009	

OCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	

OCS Entity ID #: (b) (4)
(b) (4)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	
		June 3, 2010	
		June 3, 2010	
		June 3, 2010	



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinfo.org

QCS Entity ID #: (b) (4)
(b) (4)

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	July 20, 2009	(b) (4)
(b) (4)	(b) (4)	July 20, 2009	(b) (4)
(b) (4)	(b) (4)	July 20, 2009	(b) (4)
(b) (4)	(b) (4)	June 4, 2010	(b) (4)

Signed by: (b) (6) _____ Date: 8/4/2010
(b) (6) Certification Coordinator

PENDING REASON #3

Business Name: Boehning Dairy LLC

PROCESSING AND HANDLING

4) Select the types of processing equipment used:

- | | | |
|------------------------|--------------------|--------------------|
| (b)(4) Stone Milling | (b)(4) Hammer Mill | (b)(4) Roller Mill |
| (b)(4) Sizing/Cleaning | (b)(4) Pelletizer | (b)(4) None |
| Other (specify): | | |

5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan? (b)(4) Yes (b)(4) No¹

6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? (b)(4) Yes (b)(4) No¹

7) Are all processing and handling systems cleaned prior to each run of certified organic product? (b)(4) Yes (b)(4) No¹

8) Are methods used during processing to prevent contamination and commingling from non-certified organic product? (b)(4) Yes (b)(4) No¹

9) Is a segregated area designated for storage of certified organic product to be processed? (b)(4) Yes (b)(4) No¹

¹If No, explain:

(b)(4)

SECTION E

10) Is handling equipment designated exclusively for certified organic product? (b)(4) Yes (b)(4) No²

²If No, describe your cleaning process and list any materials used in section H:

(b)(4)

11) Are processed products: (b)(4) Yes (b)(4) No

Shipped immediately to other warehouse facilities? (b)(4) Yes (b)(4) No

Temporarily stored or warehoused on-site? (b)(4) Yes³ (b)(4) No

Stored on-site until shipped to buyer? (b)(4) Yes³ (b)(4) No

³If Yes, is a segregated area designated for storage of processed organic products? (b)(4) Yes (b)(4) No⁴

⁴If No, explain:

(b)(4)

12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products? (b)(4) Yes (b)(4) No⁵

⁵If No, explain:

(b)(4)

Business Name:

PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

- (b) Exclusively for certified organic products
- (4) Previously used
- Have been cleaned or lined with new liners
- (b) New
- (4) Contain no prohibited materials
- Other (specify):

14) Do you process any organic by-products?

(b) Yes⁶ (b) No

⁶If Yes, list the types of by-products you process:

(b) (4)

If Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products?

(b) Yes (b) No

⁷If No, explain:

(b) (4)

SECTION E (CONTINUED)

15) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- (b) Receiving areas or docks, scales, etc.
- (4) Bulk bin(s) or storage unit(s)
- Cold storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products with cold storage unit(s)
- Dry shelf storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products within dry shelf storage unit(s)
- Washing, cleaning, grading, clipping area(s)
- Other (specify):
- Not applicable

16) Handling areas and equipment for packing and grading of certified organic products (check all that apply):

- (b) Areas with equipment designated exclusively for handling of certified organic products
- (4) Areas with portable equipment designated exclusively for handling of certified organic products
- Scheduled times for segregated handling of certified organic products
- Other (specify):
- Not applicable

17) Do you use any processing aids that are not included as ingredients?

(b) Yes⁸ (b) No

⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility?

(b) Yes⁹ (b) No

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility?

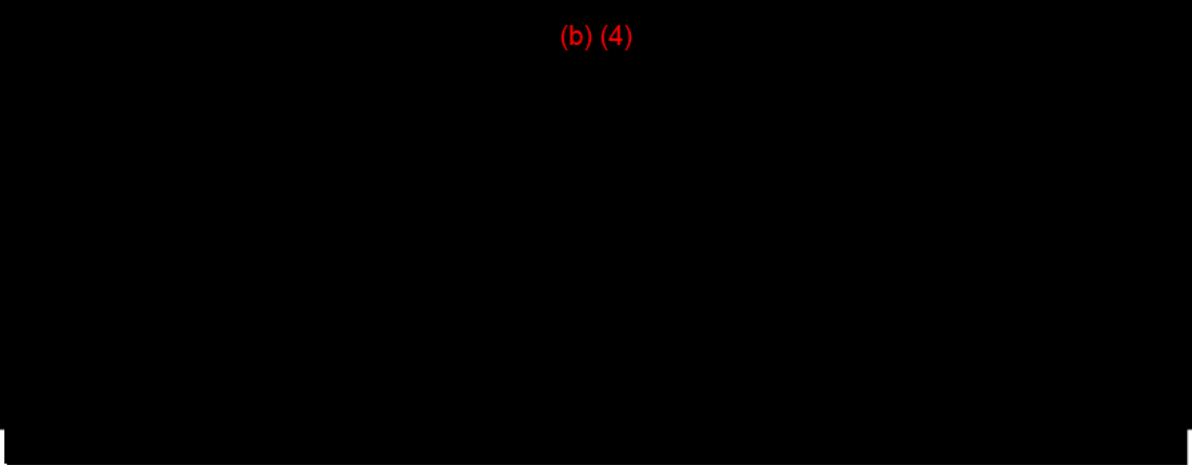
(b) Yes (b) No

⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

PENDING REASON #4

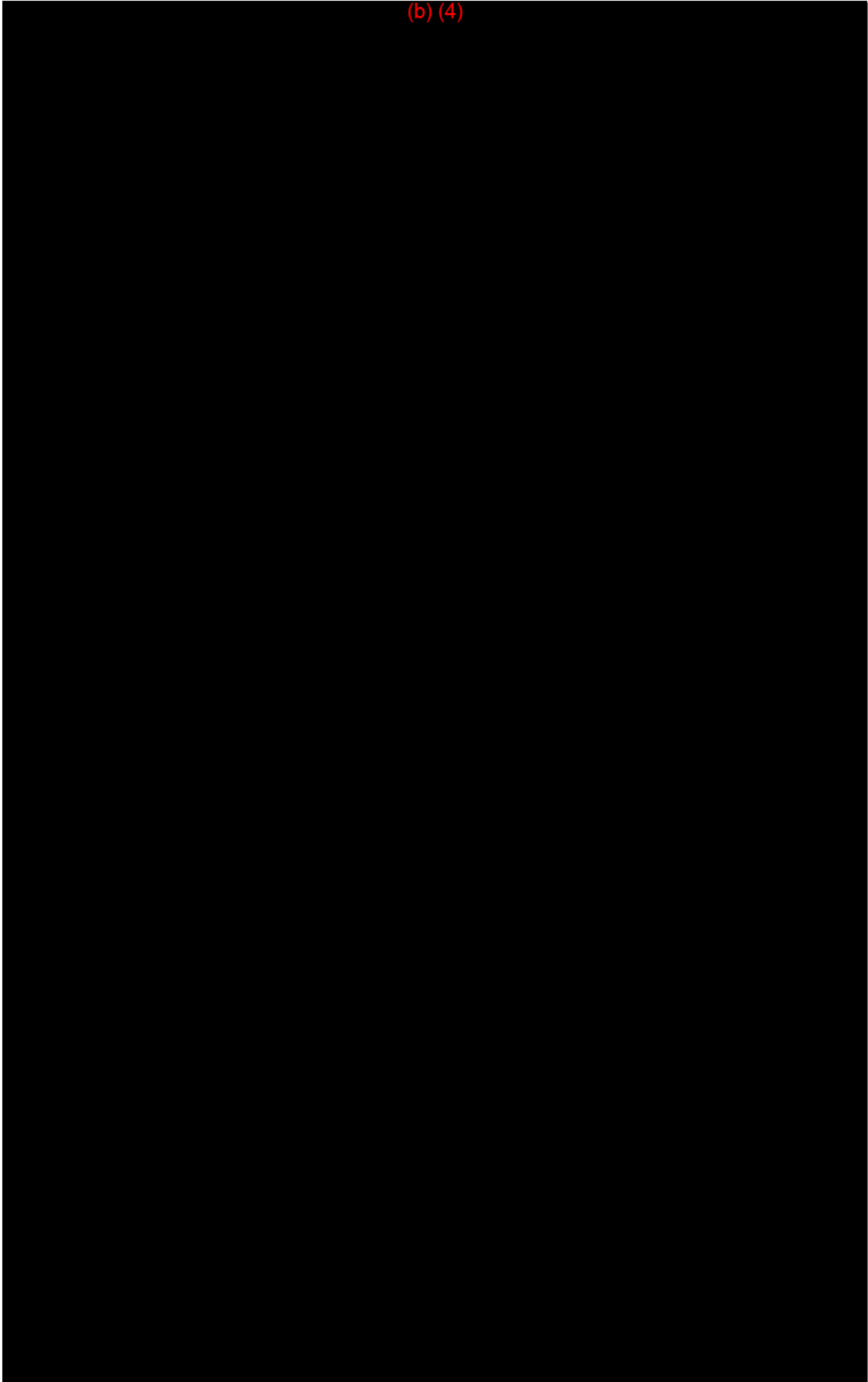
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- 2.
- 3.
- 4.

(b) (4)



(b) (4)

(b) (4)

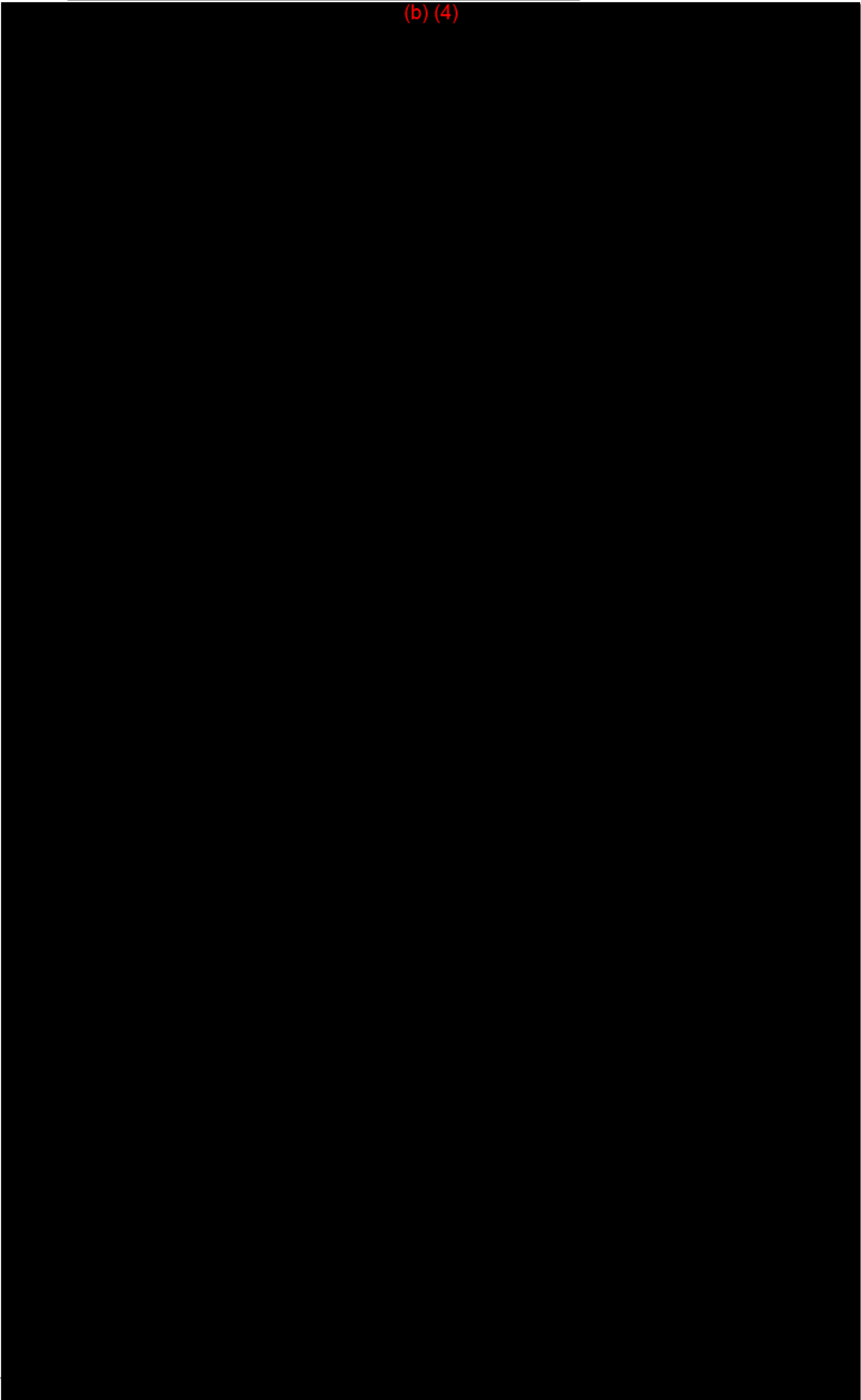


(b) (4)

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(b) (4)



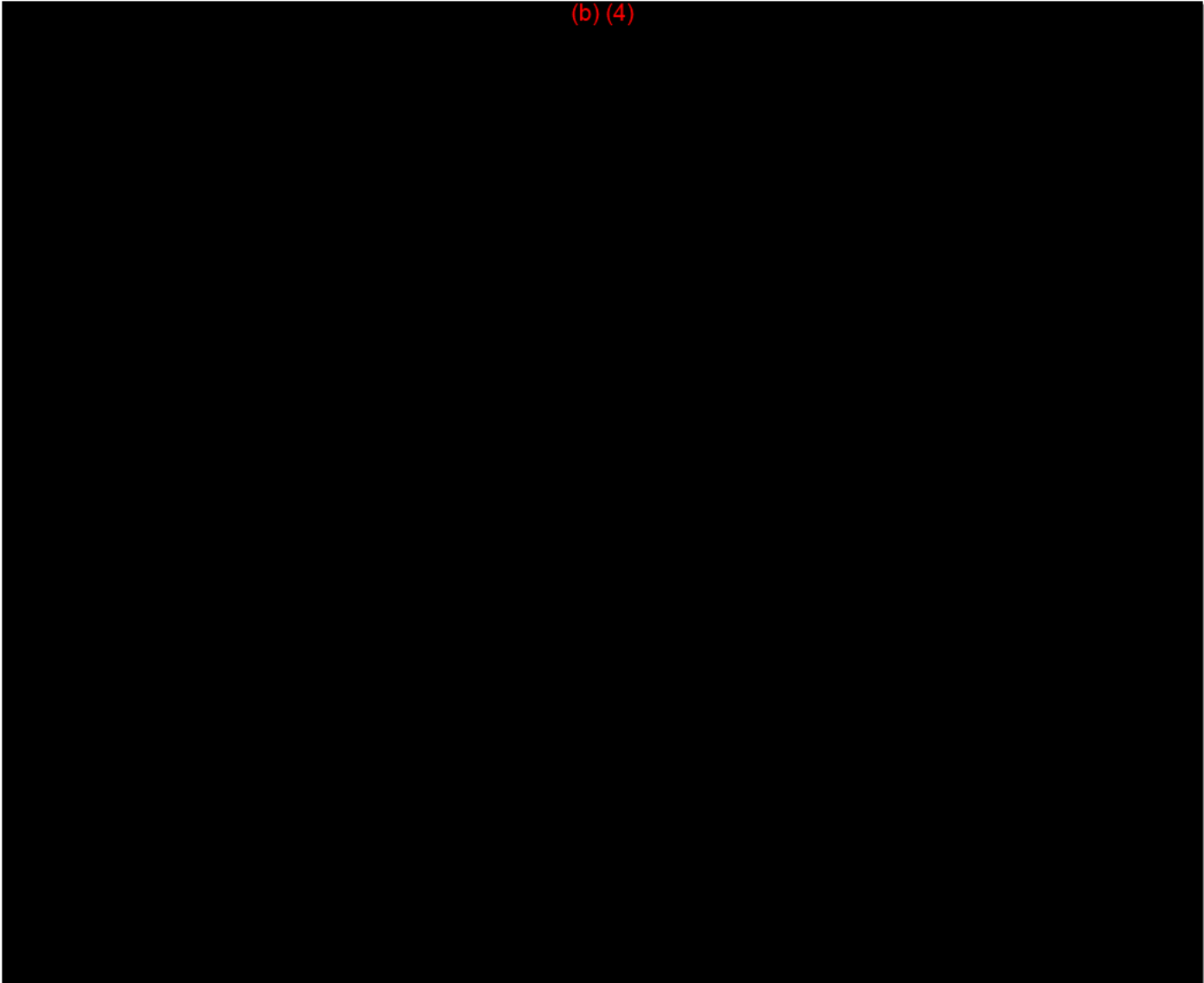
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(b) (4)



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1/21/2010 12:44 PM

PENDING REASON #5

FLOW CHART OF ORGANIC FEED MOVEMENT

(b) (4)



(b) (4)

- 1) (b) (4) pg. 3
- 2) (b) (4) pg. 4
- 3) (b) (4) pg. 5-7
- 4) (b) (4) pg. 8
- 5) (b) (4) pg. 9
- 6) (b) (4) pg. 10-12
- 7) (b) (4) pg. 13
- 8) (b) (4) pg. 14
- 9) (b) (4) pg. 15-16
- 10) (b) (4) pg. 17-18
- 11) (b) (4) pg. 19-28

The Layout of Boehning Dairy

N
W E
S

(b) (4)



(b) (4)

No.

BOEHNIG DAIRY FARMS

690 CR 45 • Earth, TX 79031 • 806-946-8273

Date

1-26-11

(b) (4)

Customer's Name

(b) (4)

Address

(b) (6)

Commodity

Carrier

11:14 am Jan 28, 2011

(b) (4)

Drive

(b) (6)

On

Off

LBS NET @

Per lb. Price

Shipper

Weigher

Form #32588-R

Boehning Dairy

Premixes

01/31/11

(b) (4)



Printed by (b)(4)

(b)(4)

Page 1 of 2

Printed on: 1/31/2011 11:52:57 AM

Pg 5

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Boehning Dairy

Rations

01/31/11

(b) (4)



Pg 6

Printed by (b)(4)
(b)(4)

Boehning Dairy

Leads

01/31/11

(b)(4)



Printed by: (b)(4)
(b)(4)

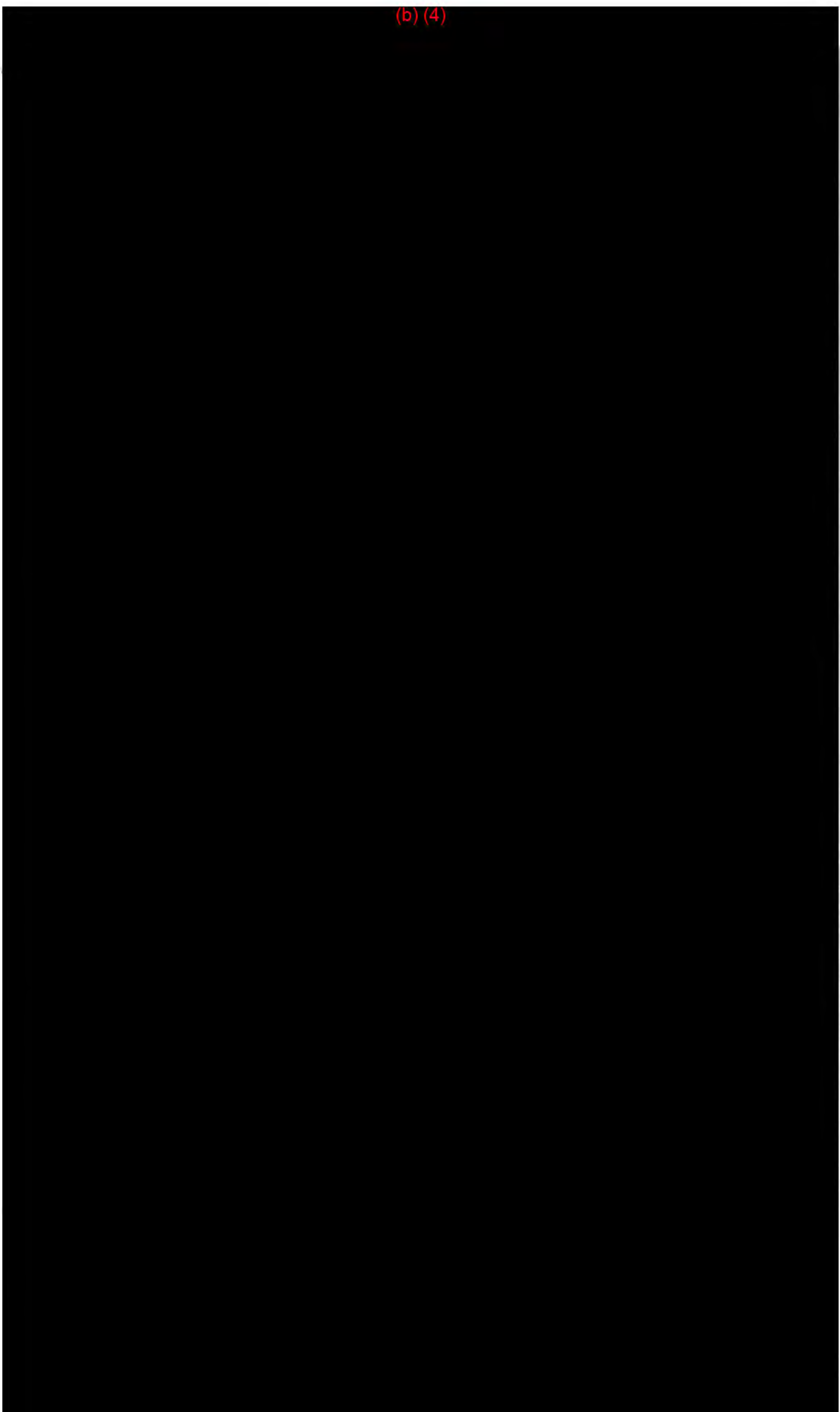
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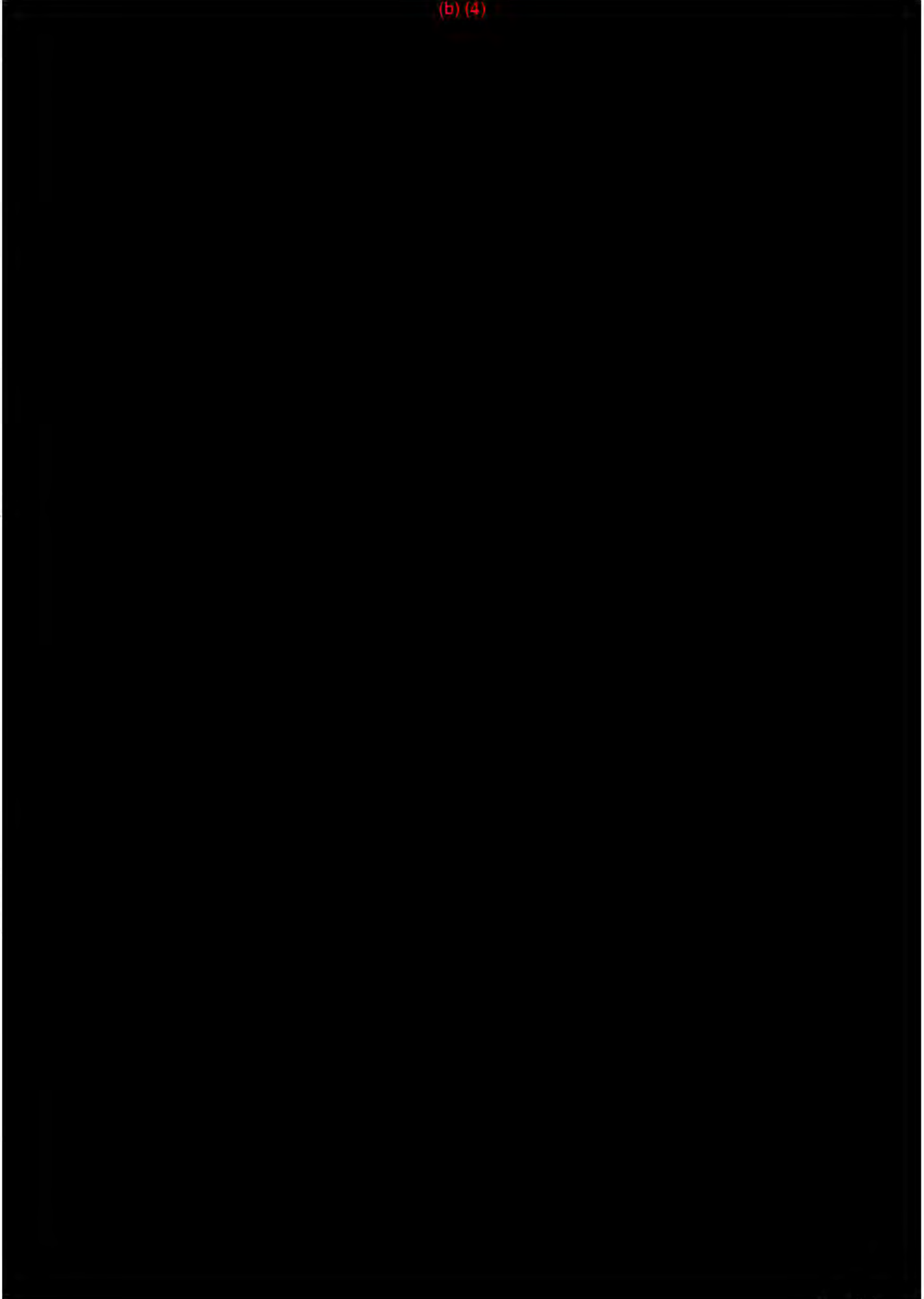
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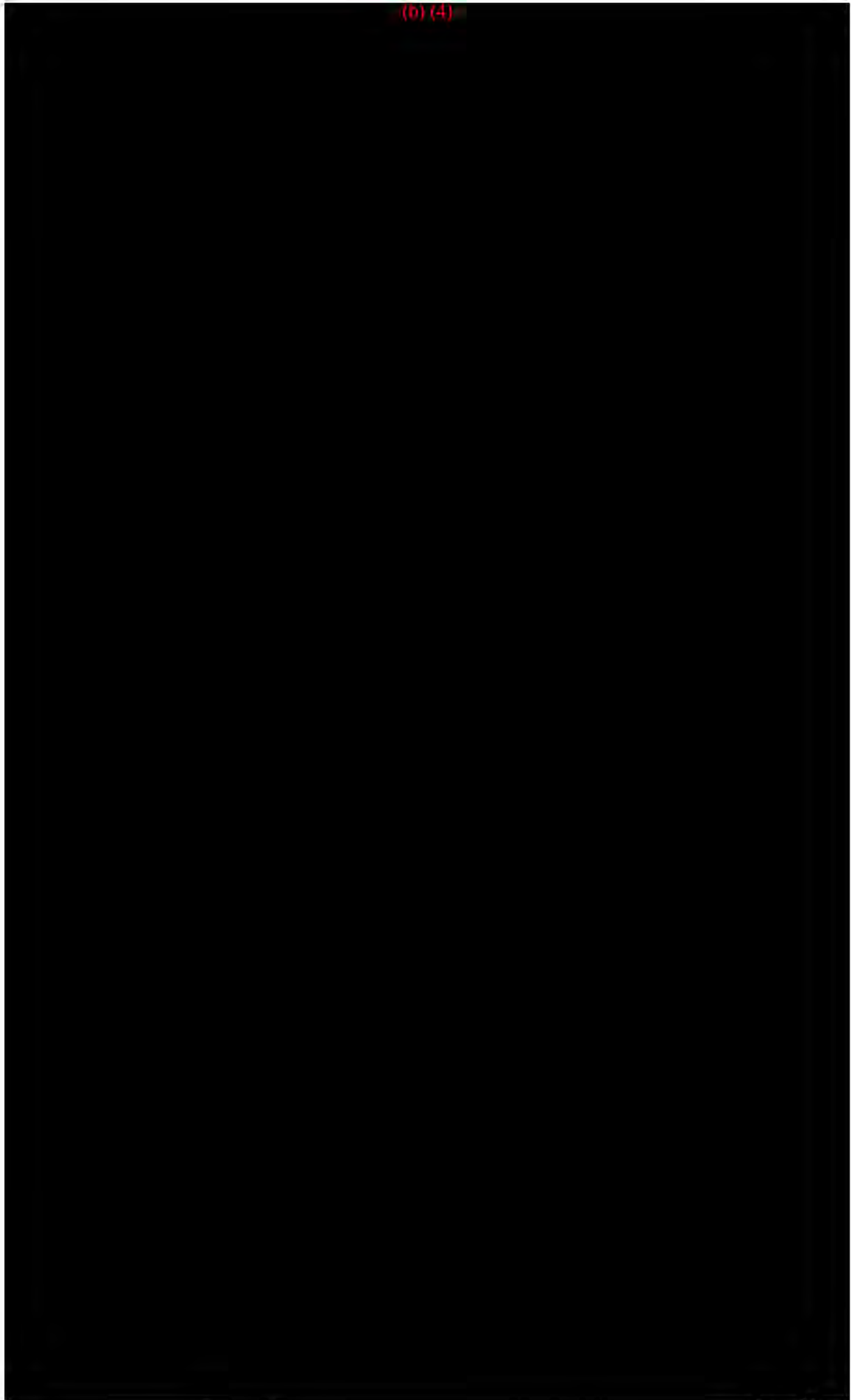
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(b) (4)

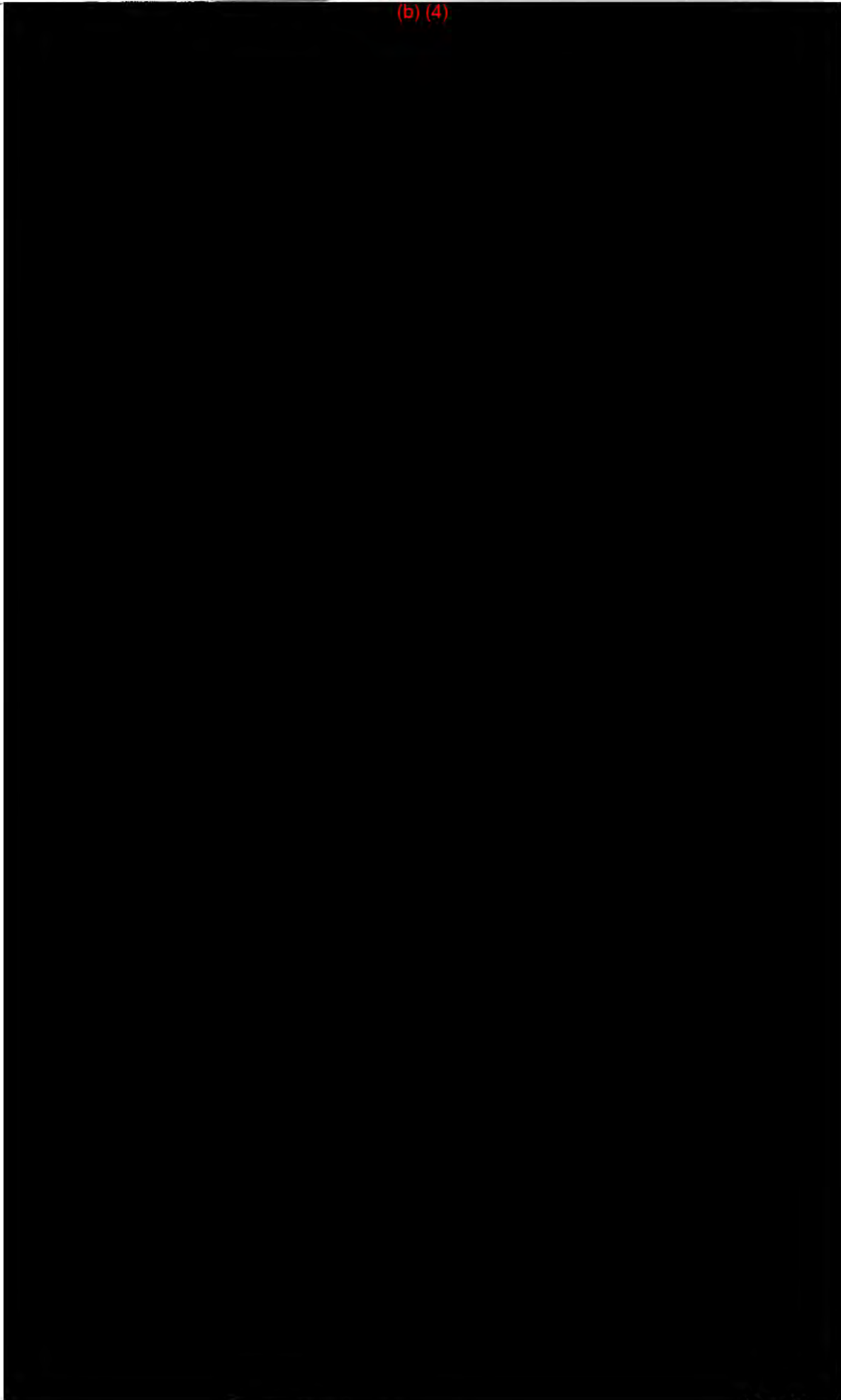


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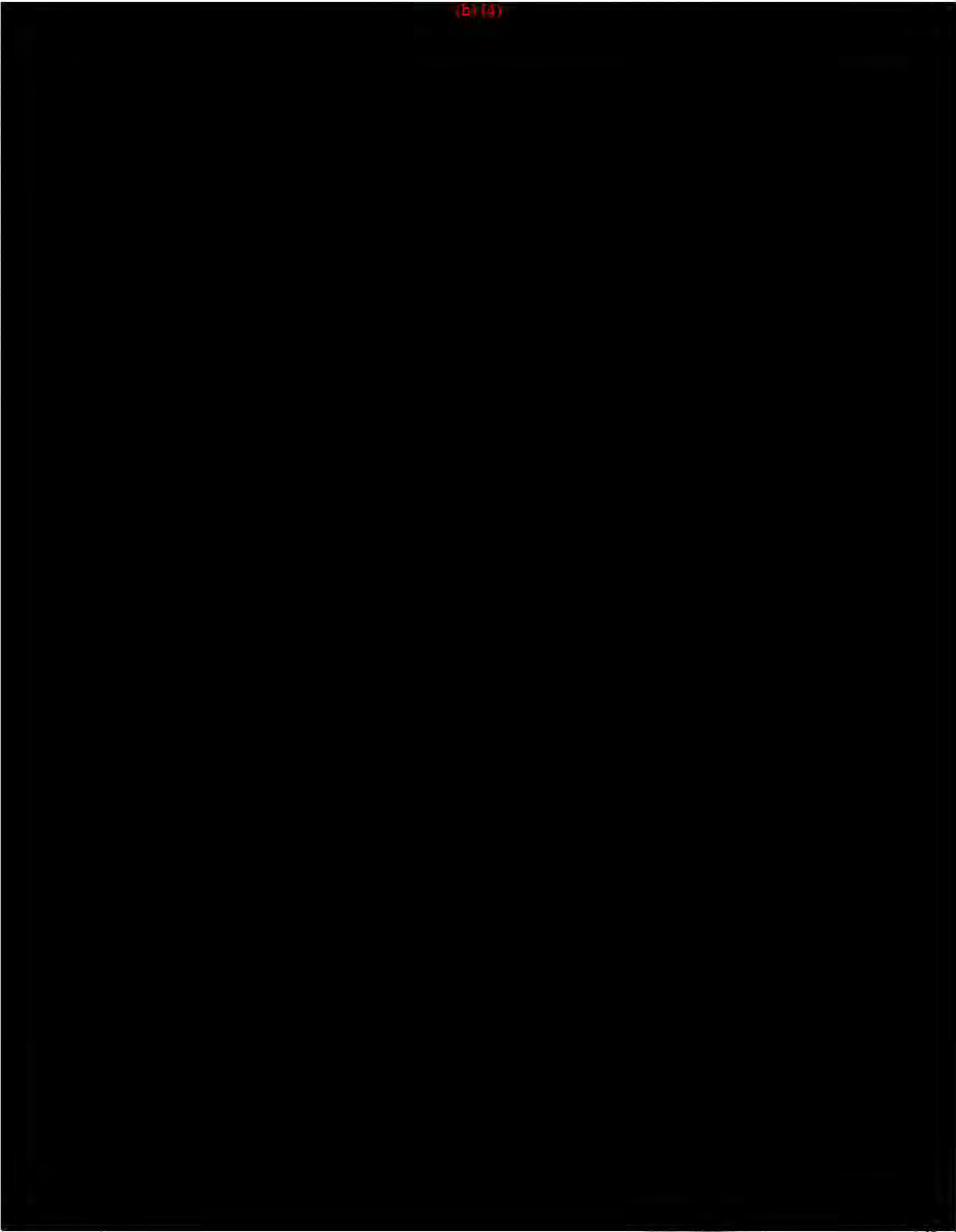




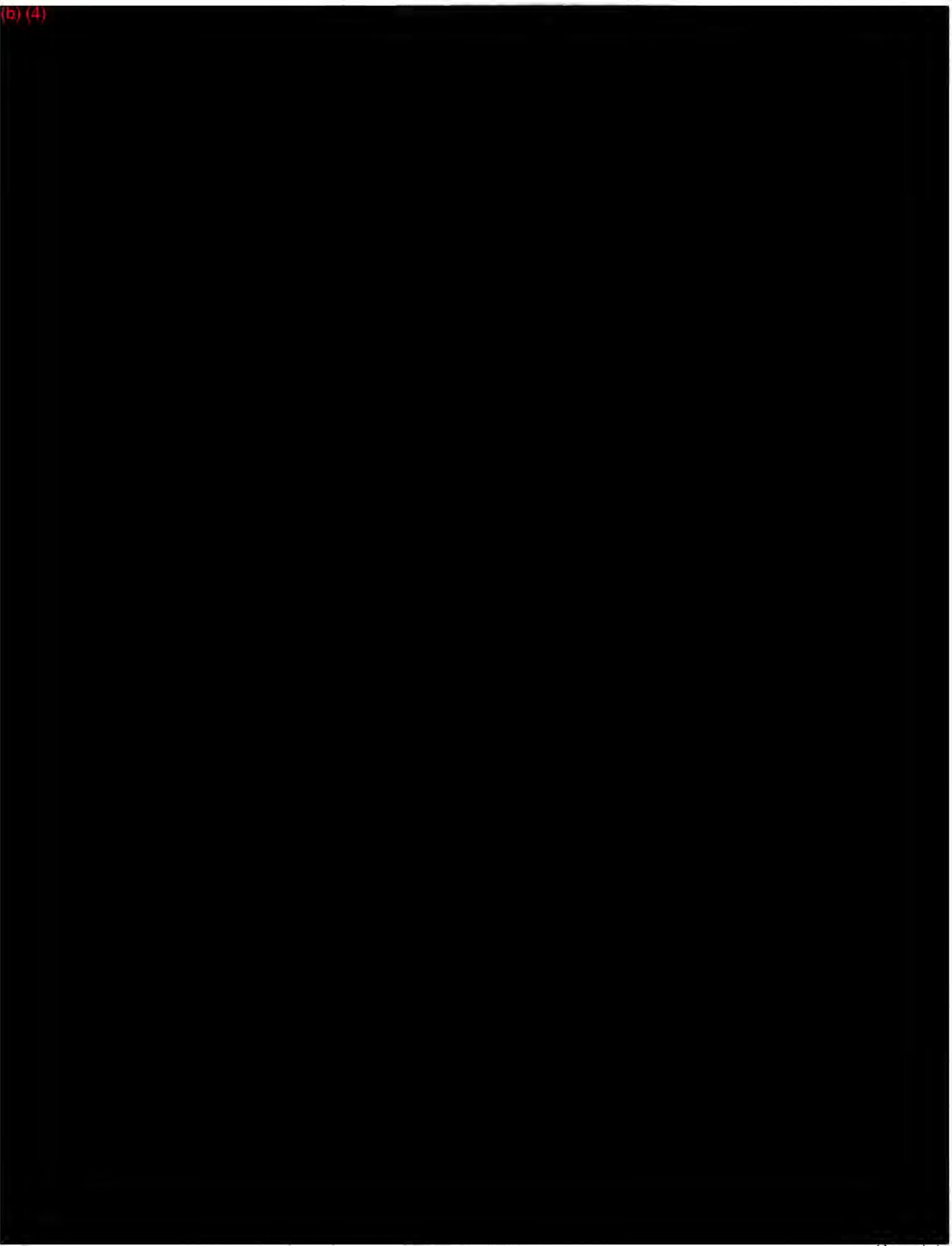
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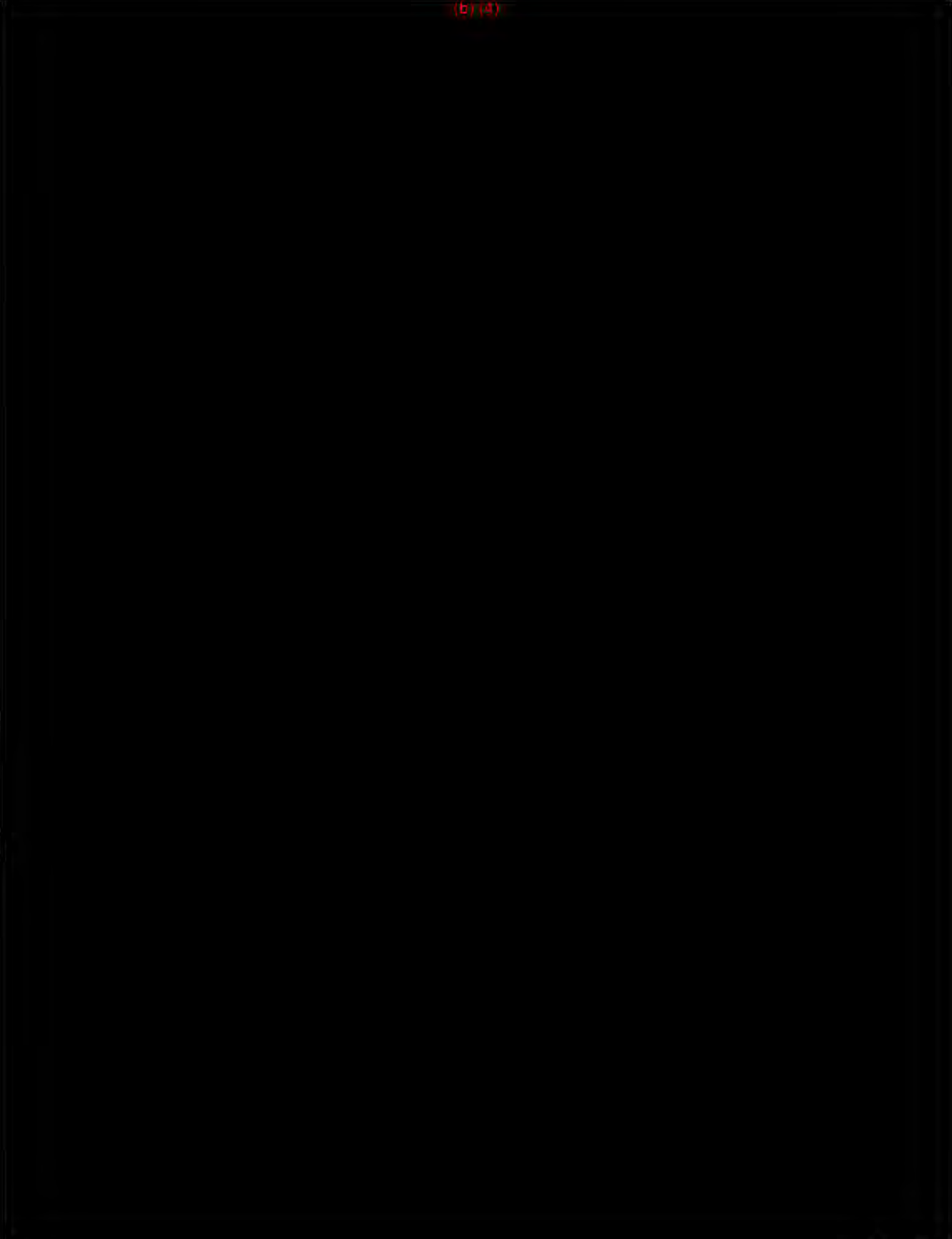


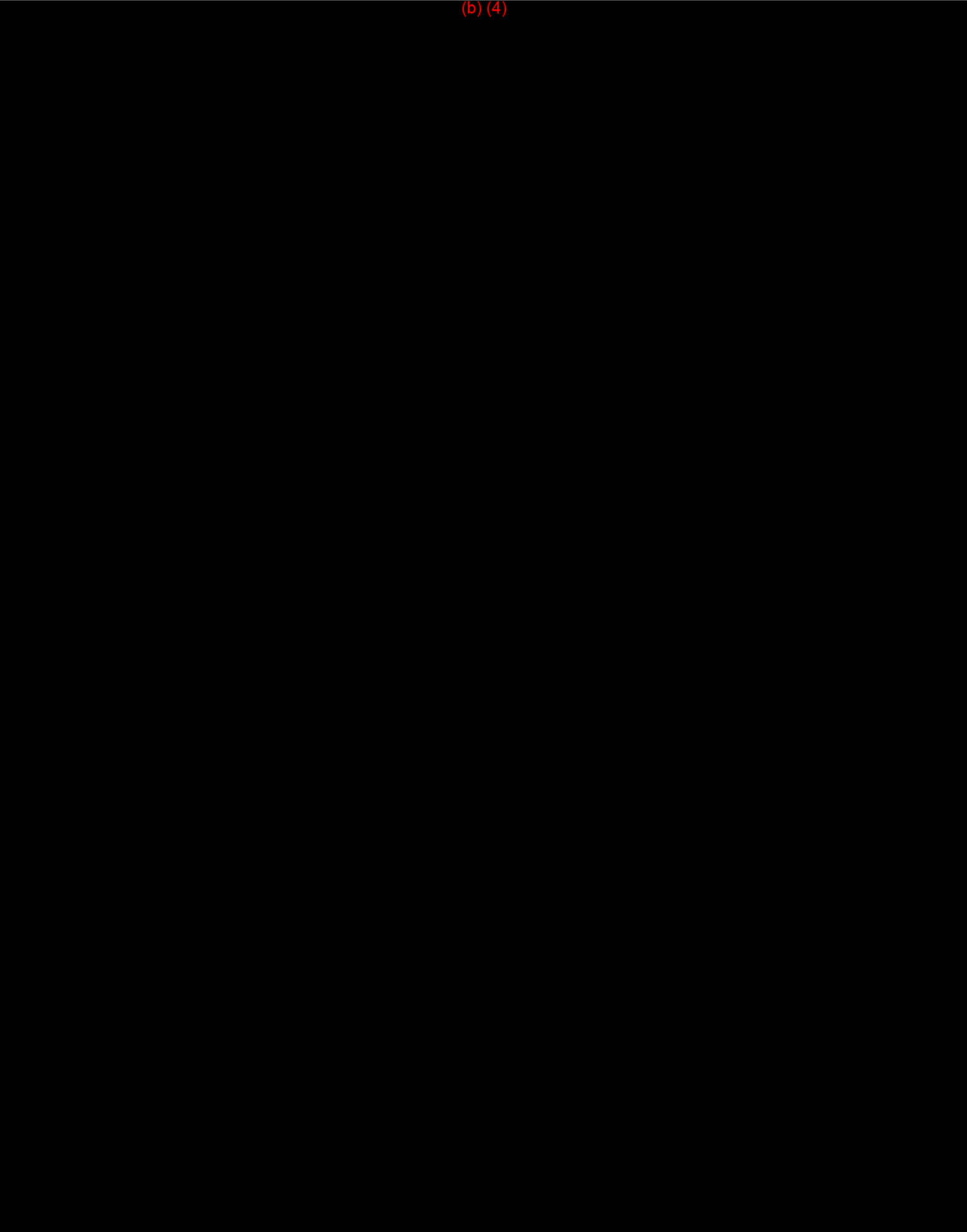
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Rg 21

AMS02474

(b) (4)

10/22

AMS02475

(b) (4)

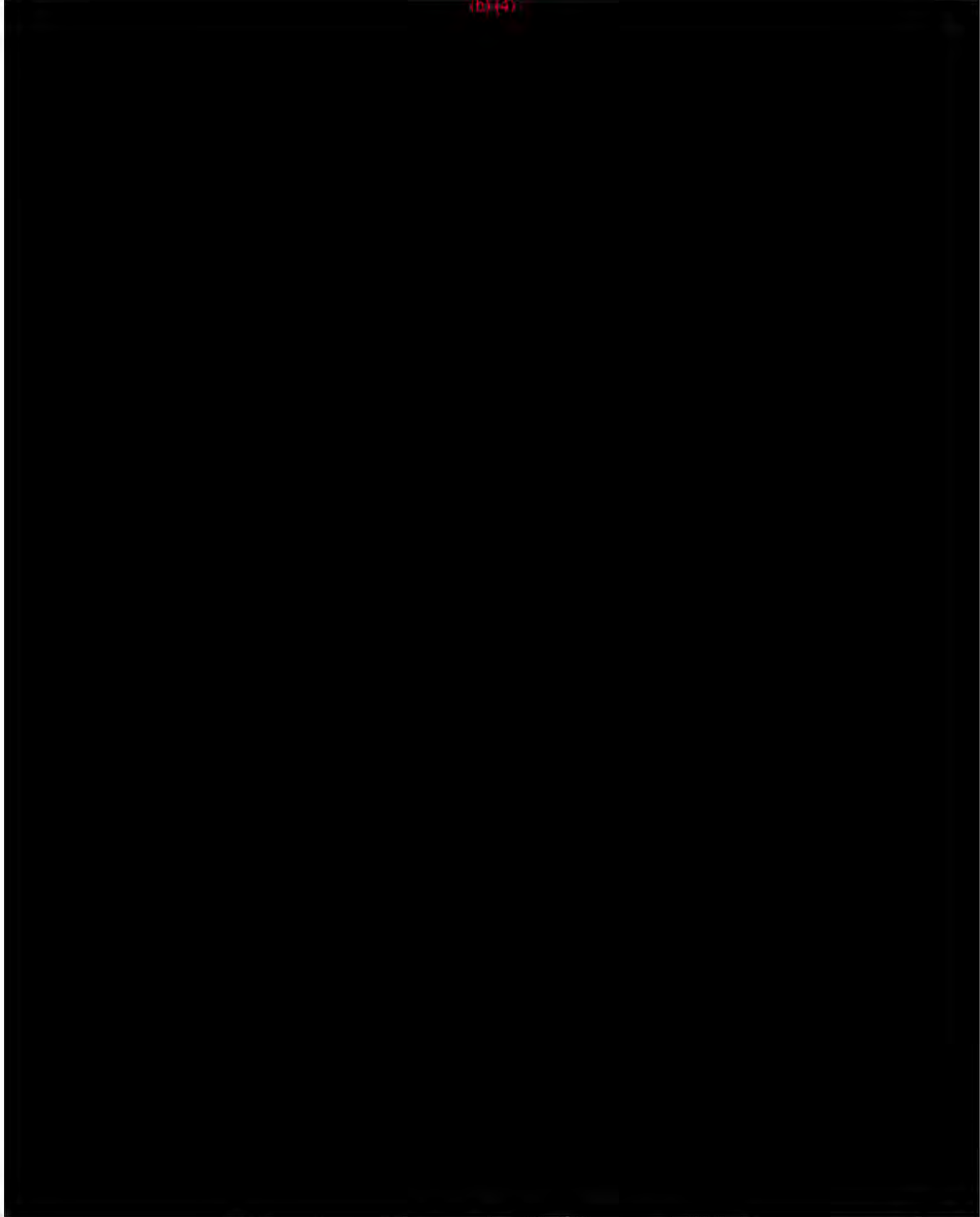
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(b) (4)



BOEHNING DAIRY

(b) (4)



15

Acct #

(b) (4)



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov

Texas Department of Agriculture
Processor (Food and Feed) Organic System
Plan

ROR-606

TODD STAPLES, COMMISSIONER

SECTION A	1 VERIFICATION INFORMATION			
	Full Legal Business Name: Boehning Dairy LLC		(b) (4) New Application	(b) (4) Annual Update
	Facility Name: Boehning Dairy		D.B.A. (if applicable):	
	Contact Individual: Brian Boehning	Client No. (b) (4)	Account No. (b) (4)	(b) (4) Change to OSP

SECTION B

1 REQUIRED SUPPORTING DOCUMENTATION

All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.

- Overall description of physical facilities including a complete diagram of the facilities
- Description of handling and processing procedures and materials
- Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
- Description of the critical control points of potential contamination and commingling
- Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation
- Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
- Attach copies of all current food health and safety permits/licenses
- Processing Categories (SECTION C)
- Products Manufactured and Ingredients (SECTION D)
- Processing and Handling (SECTION E)
- Sanitation (SECTION F)
- Pest Management (SECTION G)
- Product Labeling (SECTION H)
- Materials Used (SECTION I)
- Record Keeping (SECTION J)
- Attachments (i.e. ingredient listings)

This document becomes public record and is subject to disclosure. With few exceptions, you have the right to request and be informed about the information that the State of Texas collects about you. You are entitled to receive and review the information upon request. You also have the right to ask the state agency to correct any information that is determined to be incorrect. (Reference: Government Code, Sections 552.021, 552.023, and 559.004.)

Business Name: Boehning Dairy LLC

1 PROCESSING AND HANDLING

4) Select the types of processing equipment used:

- (b) (4) Stone Milling (b) (4) Hammer Mill (b) (4) Roller Mill
- Sizing/Cleaning Pelletizer None
- Other (specify): (b) (4)

5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan? (b) (4) Yes (b) (4) No¹

6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? Yes No¹

7) Are all processing and handling systems cleaned prior to each run of certified organic product? (b) (4) Yes No¹

8) Are methods used during processing to prevent contamination and commingling from non-certified organic product? Yes No¹

9) Is a segregated area designated for storage of certified organic product to be processed? Yes No¹

¹If No, explain: (b) (4)

10) Is handling equipment designated exclusively for certified organic product? (b) (4) Yes (b) (4) No²

²If No, describe your cleaning process and list any materials used in section II. (b) (4)

11) Are processed products: (b) (4)

Shipped immediately to other warehouse facilities? (b) (4) Yes (b) (4) No

Temporarily stored or warehoused on-site? (b) (4) Yes³ (b) (4) No

Stored on-site until shipped to buyer? Yes³ No

³If Yes, is a segregated area designated for storage of processed organic products? Yes No⁴

⁴If No, explain: (b) (4)

12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products? (b) (4) Yes (b) (4) No⁵

⁵If No, explain: (b) (4)

SECTION E

Business Name: Boehning Dairy LLC

PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

- Exclusively for certified organic products
- Previously used
- Have been cleaned or lined with new liners
- New
- Contain no prohibited materials
- Other (specify):

14) Do you process any organic by-products?

Yes⁶ No

⁶If Yes, list the types of by-products you process:

(b) (4)

11) Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products?

Yes No⁷

⁷If No, explain:

(b) (4)

15) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)?

- Receiving areas or docks, scales, etc.
- Bulk bin(s) or storage unit(s)
- Cold storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products with cold storage unit(s)
- Dry shelf storage unit(s) used exclusively for certified organic products
- Designated area(s) for certified organic products within dry shelf storage unit(s)
- Washing, cleaning, grading, clipping area(s)
- Other (specify):
- Not applicable

16) Handling areas and equipment for packing and grading of certified organic products (check all that apply):

- Areas with equipment designated exclusively for handling of certified organic products
- Areas with portable equipment designated exclusively for handling of certified organic products
- Scheduled times for segregated handling of certified organic products
- Other (specify):
- Not applicable

17) Do you use any processing aids that are not included as ingredients?

Yes⁸ No

⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility?

Yes⁹ No

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility?

Yes⁹ No

⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

SECTION E (CONTINUED)

Business Name: Boehning Dairy LLC

¹SANITATION

20) Are materials used for sanitation?

(b) Yes¹ (b) No
(4) (4)

¹If Yes, list materials used under section I.

21) Select methods and/or materials used for sanitation and/or cleaning (check all that apply):

- | | | | |
|------------------|-----------------------|----------------------|----------------------|
| SECTION F | (b) Citric acid | (b) Phosphoric acid | (b) Allowed bleaches |
| | (4) Hydrogen peroxide | (4) Sodium hydroxide | (4) Water |
| | Sweeping/brushing | Compressed air | Not Applicable |
| | Other (specify): | | |
| | | | |

22) Are prohibited materials used in sanitation and/or cleaning?

(b) Yes² (b) No
(4) Yes (4) No

²If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?

²If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic products?

Yes No

¹PEST MANAGEMENT

23) Are materials used for pest management?

(b) Yes¹ (b) No
(4) (4)

¹If Yes, list materials used under section I.

24) Select methods and/or materials used for pest management (check all that apply):

- | | | | |
|------------------|-------------------------|-----------------------|---------------------------------|
| SECTION G | (b) Sanitation | (b) Physical barriers | (b) Insect/rodent traps |
| | (4) Sticky traps/baits | (4) Boric Acid | (4) Pheromone traps |
| | Botanical insecticides | Soaps and/or oils | Microbial or viral insecticides |
| | Diatomaceous earth (DE) | Other (specify): | |
| | | | |

25) Are prohibited materials used in pest management?

(b) Yes² (b) No
(4) Yes (4) No

²If Yes, are certified organic products protected from contamination from prohibited materials used in pest management?

²If Yes, do the methods of handling and application of prohibited materials used in pest management prevent contamination of certified organic products?

Yes No

26) Are pest control materials applied by a:

- (b) designated employee or department; (b) NA
(4) registered commercial pest control service company.³

³Attach the most recent invoices and/or contracts from commercial pest control service company.

Business Name: Boehning Dairy LLC

1 PRODUCT LABELING

27) Do you label products?

(b) (4) Yes¹ (b) (4) No

¹If Yes, attach copies of all labels used for certified organic products.

28) Which labeling categories do you use (check all that apply)?

(b) (4) N/A

(All calculations exclude added water and salt)

(b) (4)

100% ORGANIC - All ingredients and processing aids are certified organic.

ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients are either listed on the National List or are agriculture products that are not commercially available in organic form.

MADE WITH ORGANIC (Specified Ingredients)* - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.

IDENTIFICATION OF ORGANIC INGREDIENTS IN INGREDIENT STATEMENT ONLY*

*Not allowed on livestock feed products.

29) The following labeling requirements have been met:

(b) (4) N/A

"Certified organic by <Name of Certifier>" appears above, below or next to the name and address of the processor or distributor of the product (not allowed on products with organic ingredient statement only).

Organic ingredients are identified as organic in the ingredient statement.

Other labeling options, including TDA logo and USDA seal (if used), comply with applicable restrictions.

30) Does the facility have certified organic products custom labeled for them by another certified organic operation?

(b) (4) Yes^{2,3} (b) (4) No

²If Yes, you must submit documentation verifying the approval of all labels by the certifying agent(s) listed on the label other than the Texas Department of Agriculture.

³If Yes, provide the following information about the certified organic operation:

Business Name: (b) (4) (b) (4) (b) (4)

Certified by: (b) (4) IDA (b) (4) Other (specify): (b) (4)

Certification Number: (b) (4)

SECTION H

Business Name: Boehning Dairy LLC

RECORD KEEPING

SECTION J

32) Select all records that are currently maintained (check all that apply):

- (b) Names and addresses of suppliers, including producers, processors, and distributors*
- (4) Purchasing records of certified products*
- Current inventory of certified organic products*
- Current inventory of ingredients for processing*
- Records regarding each stage of handling and processing for all certified organic products*
- Routine quality control inspections, reports and evaluations*
- Verification of certifications and records of certifying agents for all certified organic products*
- Sales and shipping records of certified organic products*
- Records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements*
- Records indicating compliance with city, state or federal health code requirements (if applicable)*
- Other (specify):

**Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in place currently, you must develop a system to collect this information and present it to the inspector at the time of inspection.*

33) How long do you plan to maintain the above selected records? 5 Years

Business Name: Boehning Dairy LLC

AFFIRMATION

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any organic product. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the NOP Rule. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Certification Program. I agree to follow the NOP Rule and all other TDA Organic Program Rules.

The responsible party, by and through their personal or agent's signature below:

(1) certifies that all information provided in connection with this application at any time is true and correct to the best of the responsible party's knowledge;

(2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and

(3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.

SECTION K

Signature of Responsible Party:

(b) (6)

Date:

8/30/11

Print Name:

Brian Boehning

I have made copies of this form and other supporting documents for my own records.

I have attached the following documents:

Notice(s) of non-compliance or denial of certification from other certifying agencies

Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions

All required attachments (ingredient labels, organic labels, etc.)

Submit completed form, fees and supporting documents to:

Texas Department of Agriculture

Organic Certification Program

P.O. Box 12847

Austin, TX 78711

Attachments

1. Maps pgs 1-3
2. Flow Charts of Product Movement and Pictures pgs 4-12
3. Flow Chart of Organic Feed Movement pgs 13 (1-28)
4. Weekly Quality Control Worksheet for Milking and Washing pg 14
5. Weekly Quality Control Worksheet for Feeding pg 15
6. Cleaning Products pgs 16-46
7. Permits pgs 47-49

(b) (4)

(b) (4)

W E
S

(b) (4)



Below are some standard operating procedures:

(b) (4)



(b) (4)

(b) (4)

PICTURES

These pictures were part of my original application and are kept on file

Page 4

Boehning Dairy

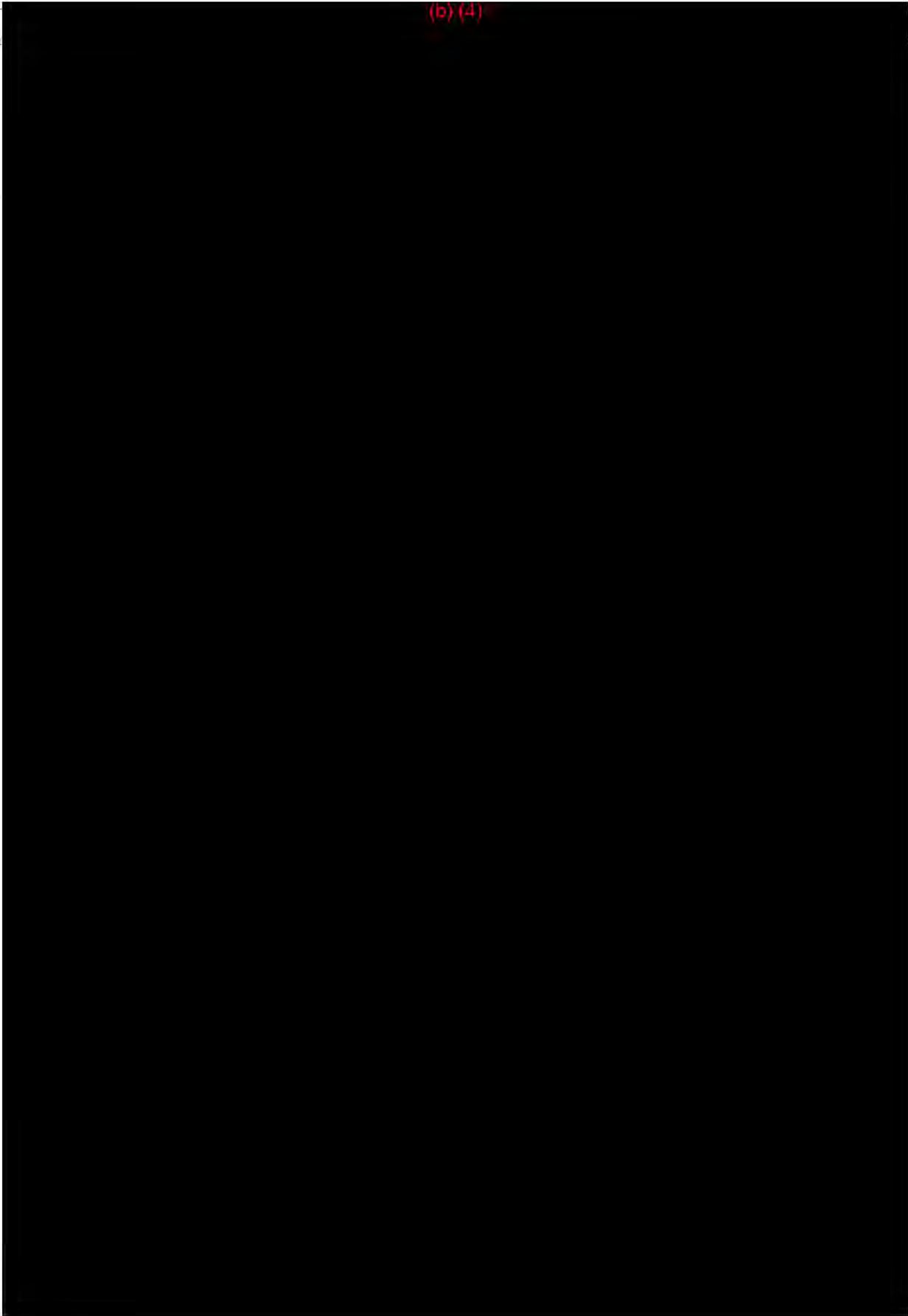
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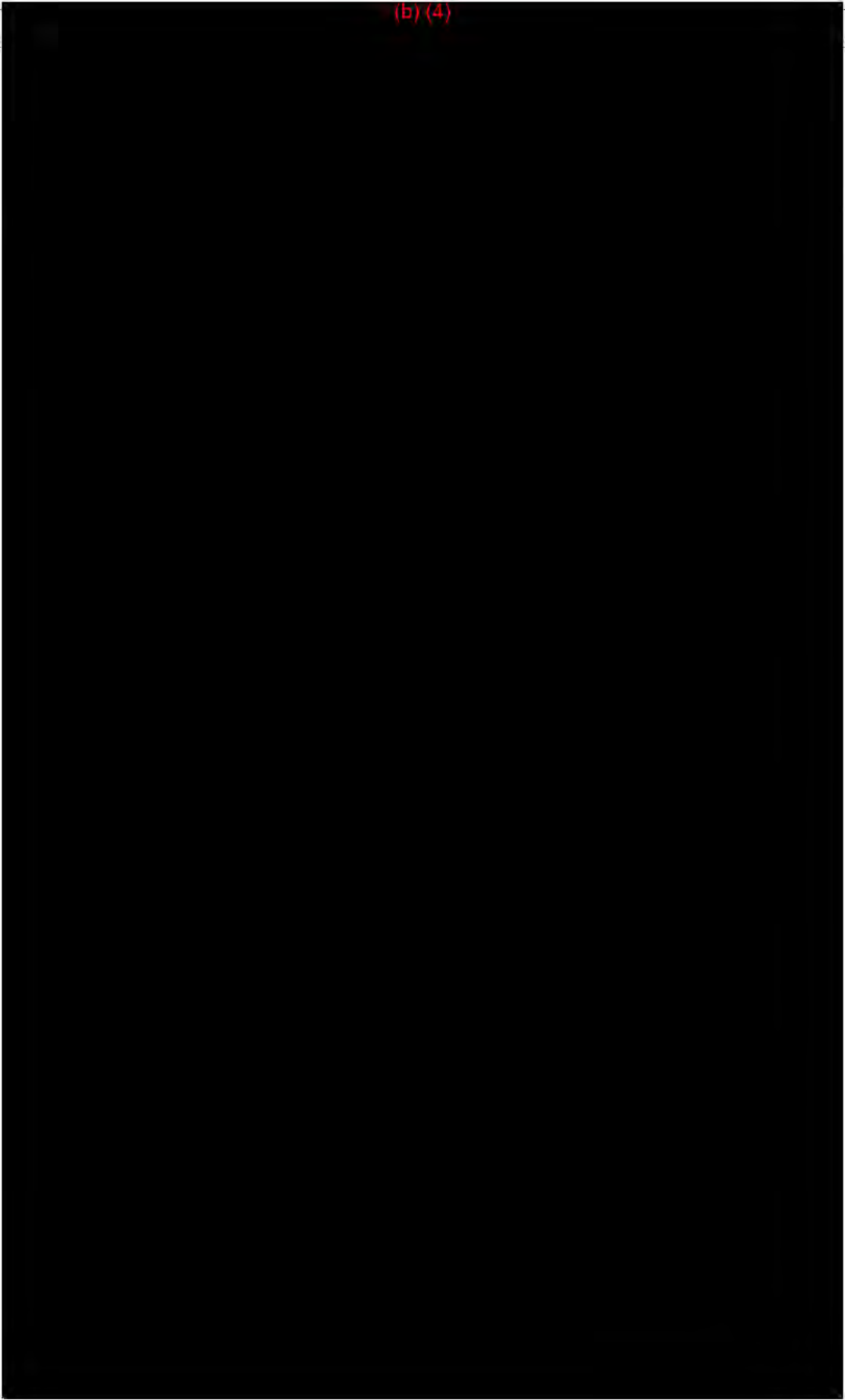
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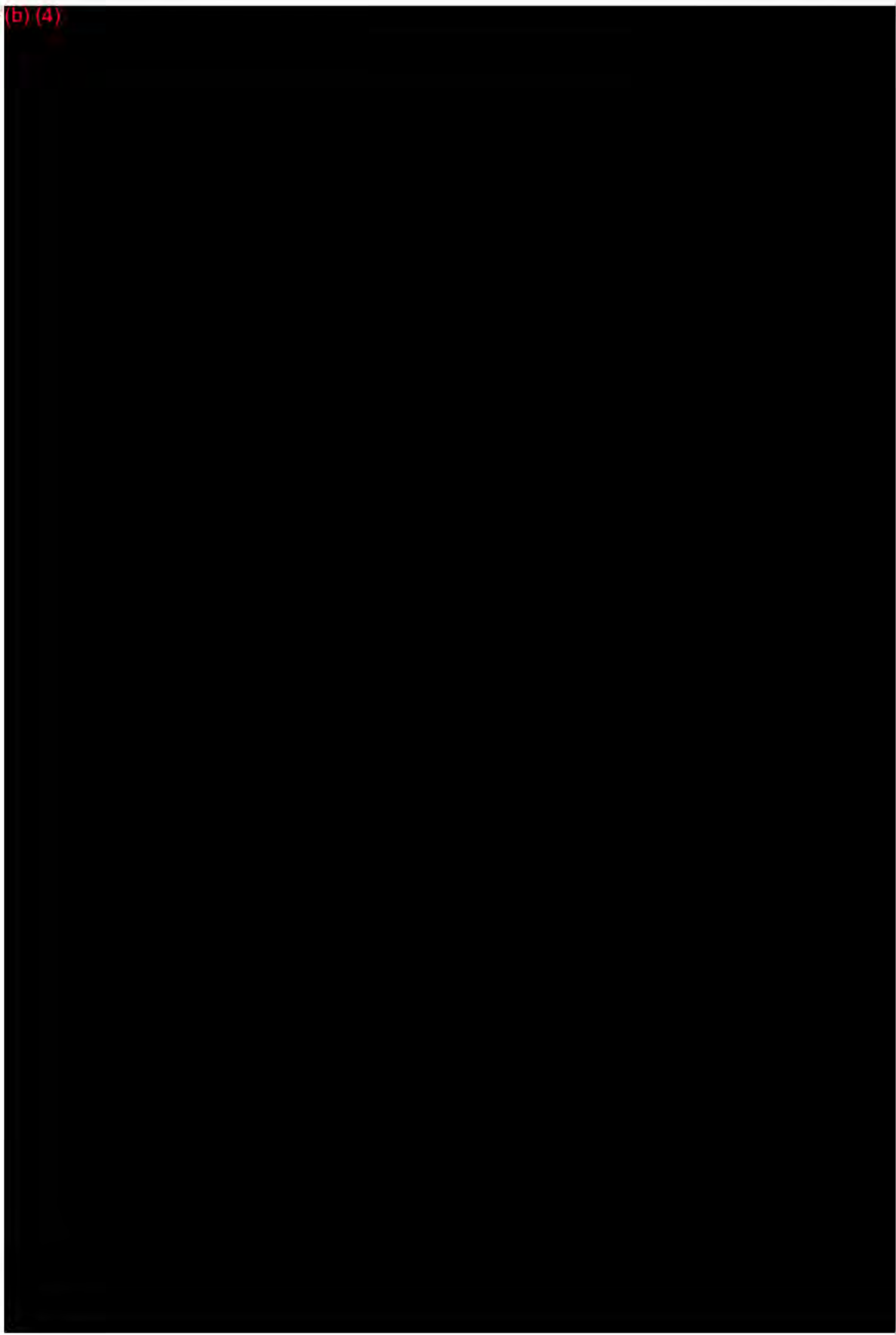


(b) (4)

(b) (4)



(b) (4)



FLOW CHART OF ORGANIC FEED MOVEMENT

(b) (4)



(b) (4)

- 1) (b) (4) pg. 3
- 2) (b) (4) pg. 4
- 3) (b) (4) pg. 5-7
- 4) (b) (4) pg. 8
- 5) (b) (4) pg. 9
- 6) (b) (4) pg. 10-12
- 7) (b) (4) pg. 13
- 8) (b) (4) pg. 14
- 9) (b) (4) pg. 15-16
- 10) (b) (4) pg. 17-18
- 11) (b) (4) pg. 19-28

The Layout of Boehning Dairy

N
W E
S

(b) (4)



No. [Redacted] (b) (4)

BOEHNING DAIRY FARMS

690 CR 45 • Earth, TX 79031 • 806-946-8273

Date 1-26-11

[Redacted] (b) (4)

Customer's Name [Redacted] (b) (4)

Address [Redacted] (b) (4)

Commodity [Redacted] (b) (6)

Carrier [Redacted]

11:14 am Jan 28, 2011

[Redacted] (b) (4)

Driver [Redacted] (b) (6) On _____ Off _____

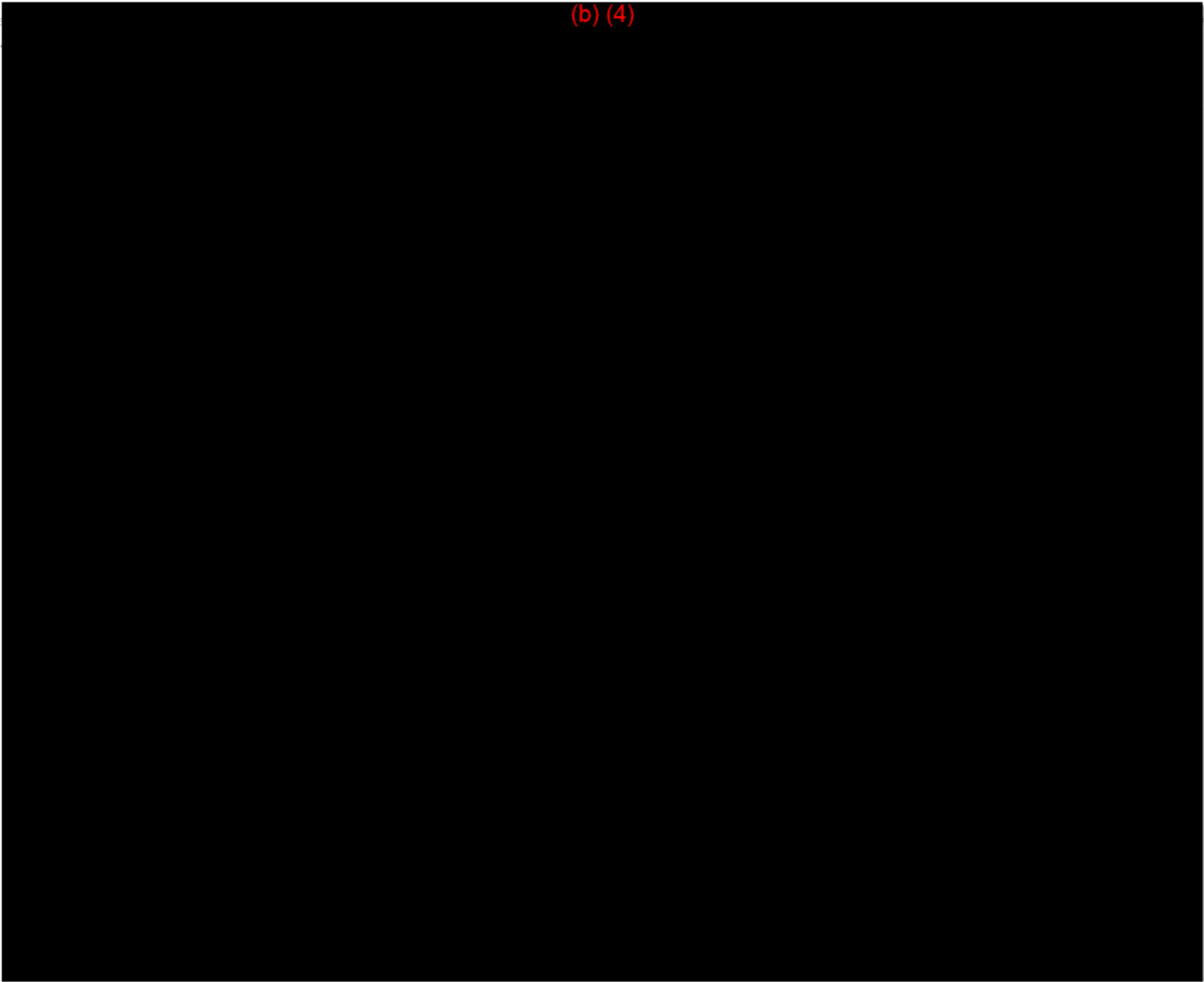
LBS NET @ _____ Per lb. Price _____

Shipper _____

Weigher _____

Form #32588-R

(b) (4)



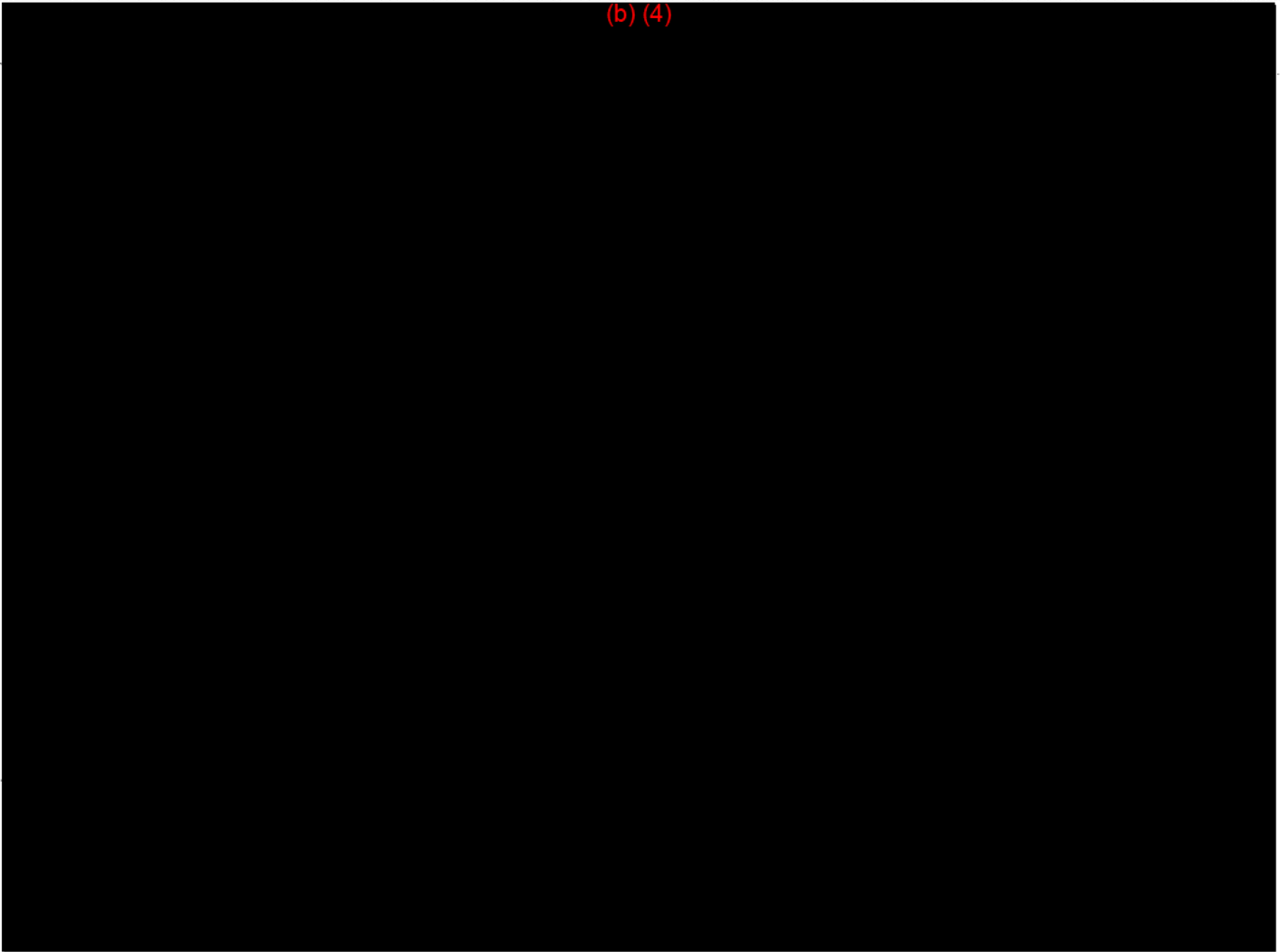
Pg 25

1/21/2010 12:44 PM

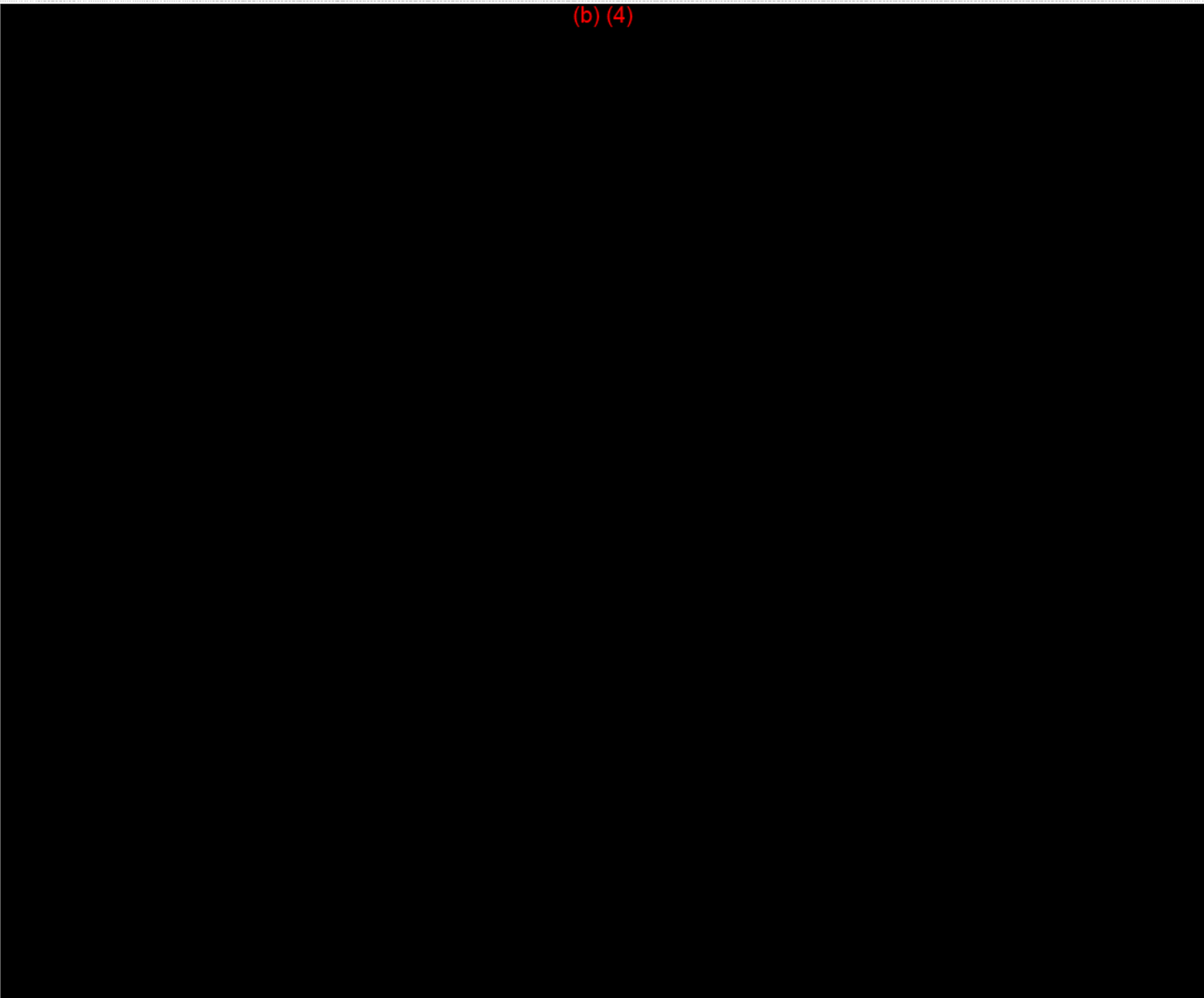
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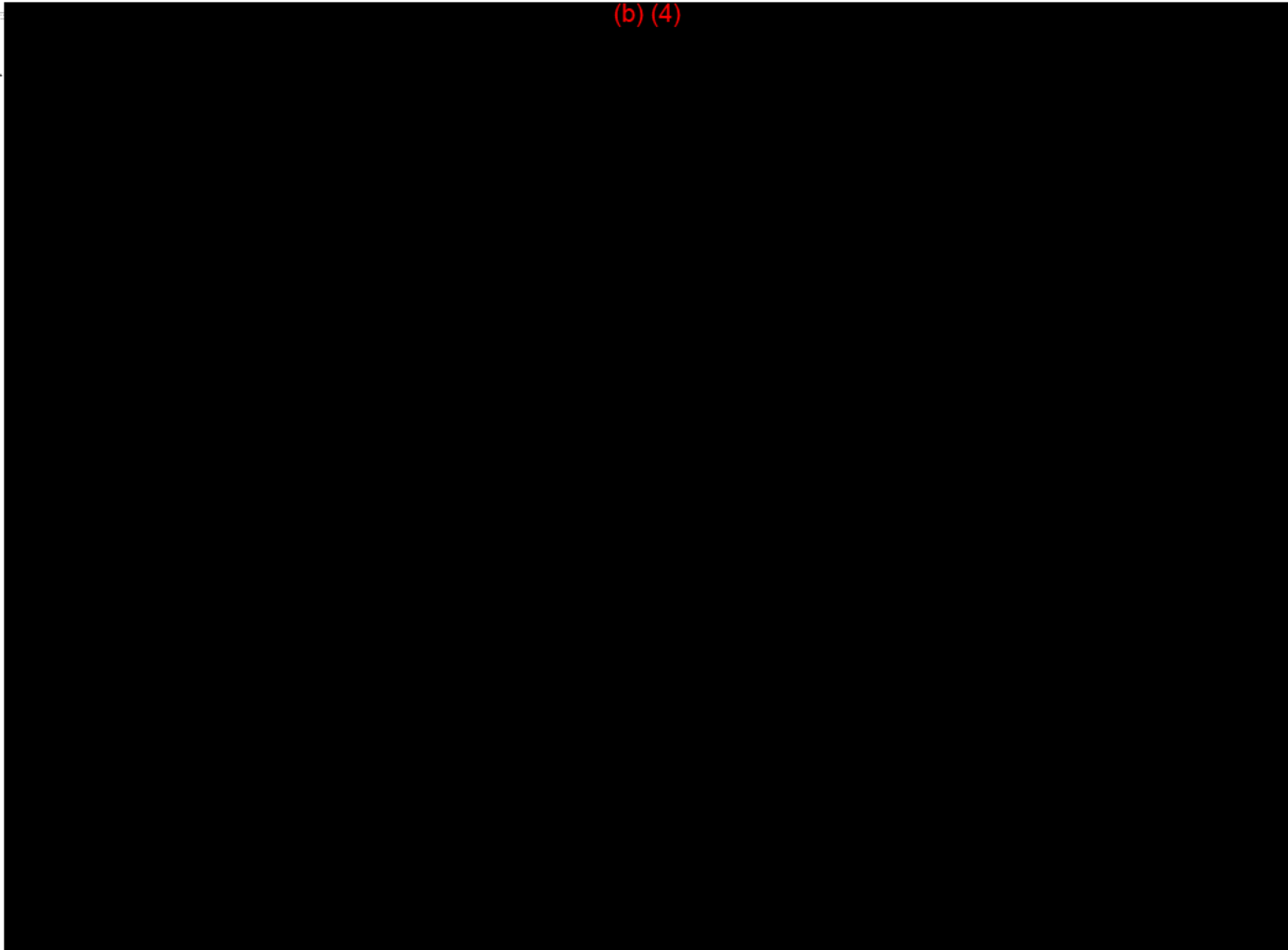


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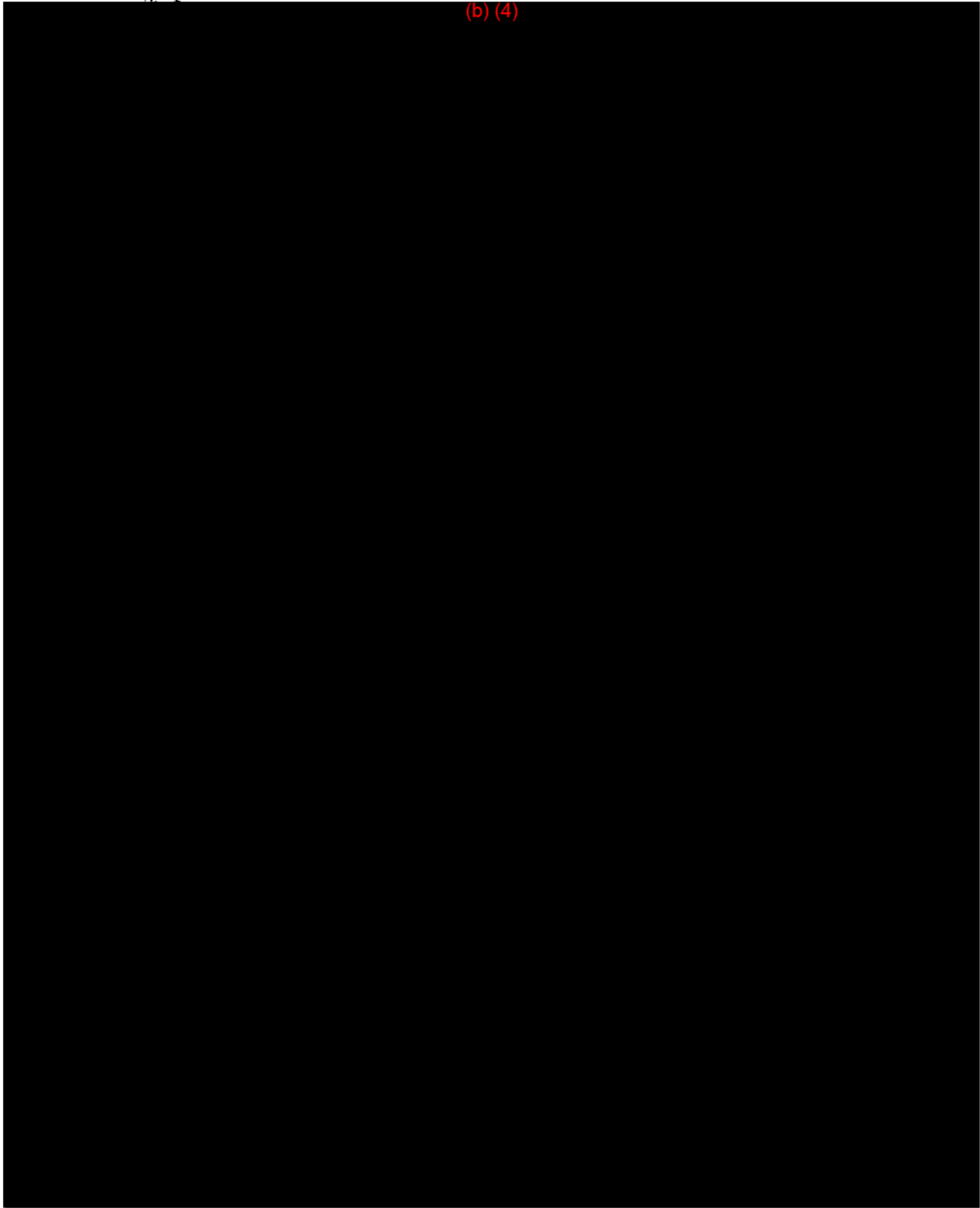


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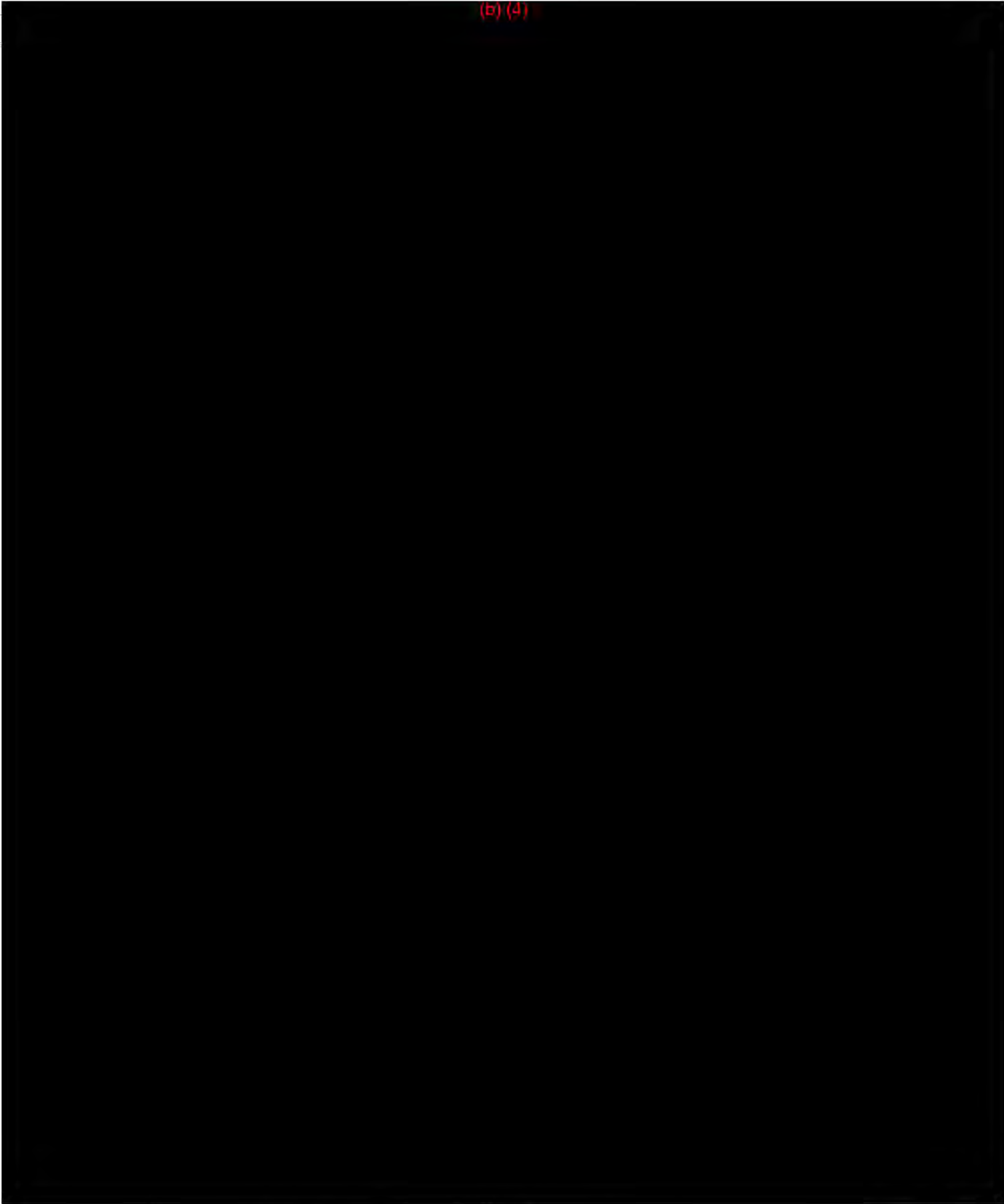


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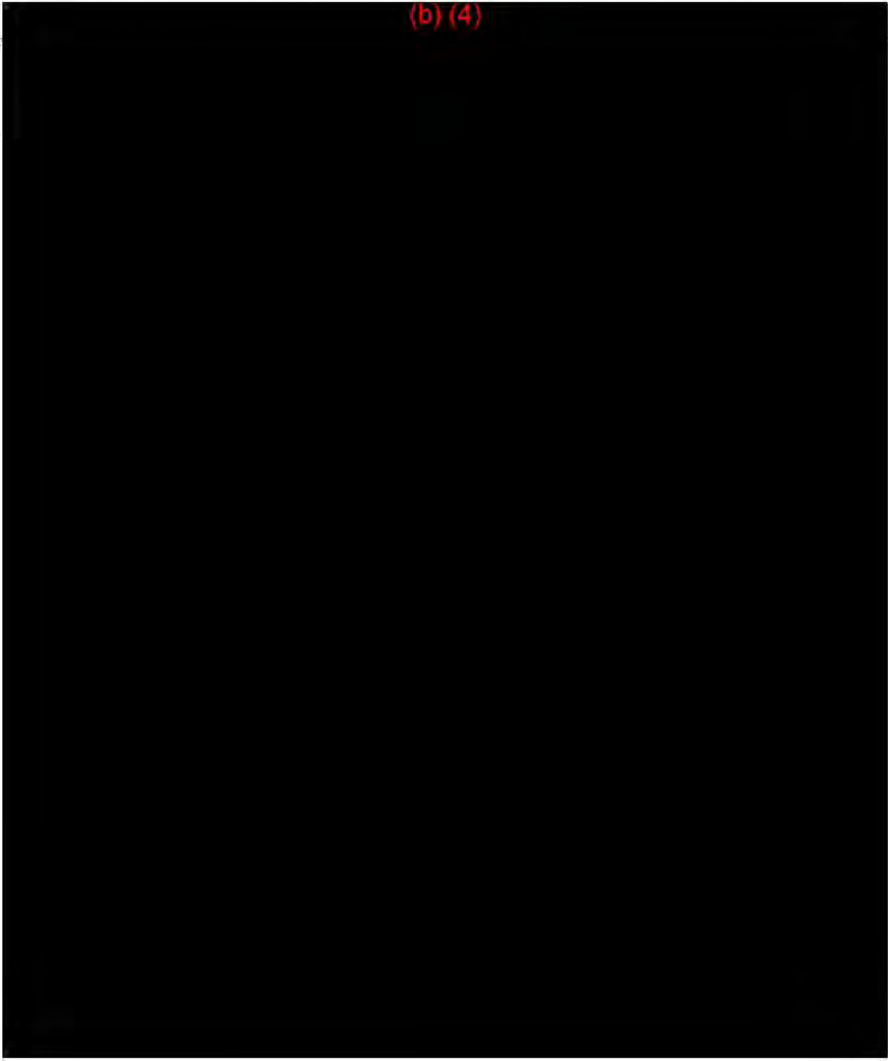
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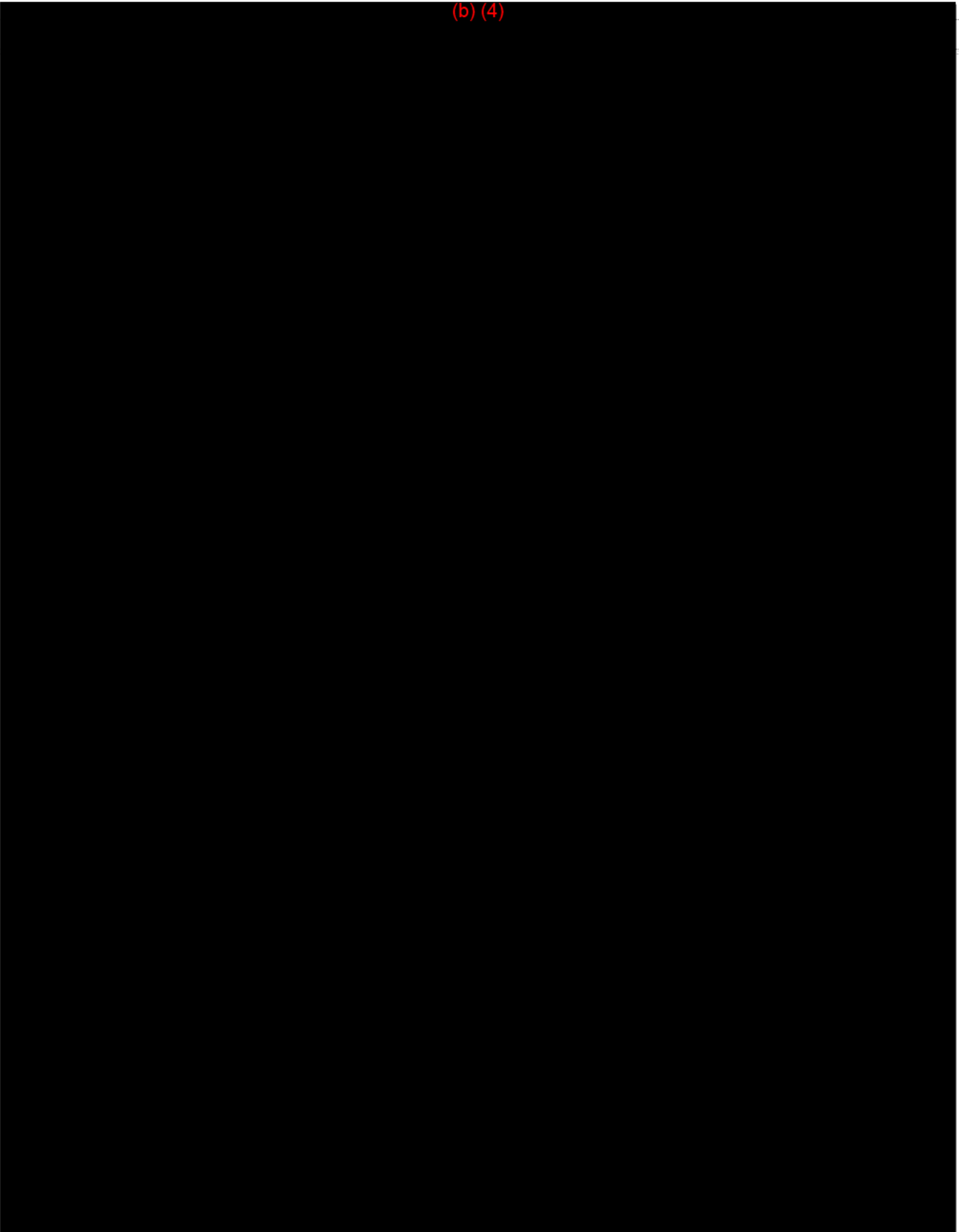


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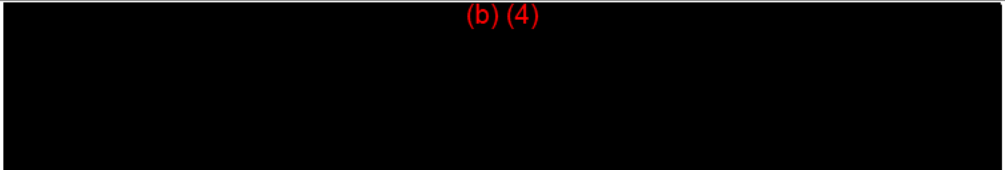


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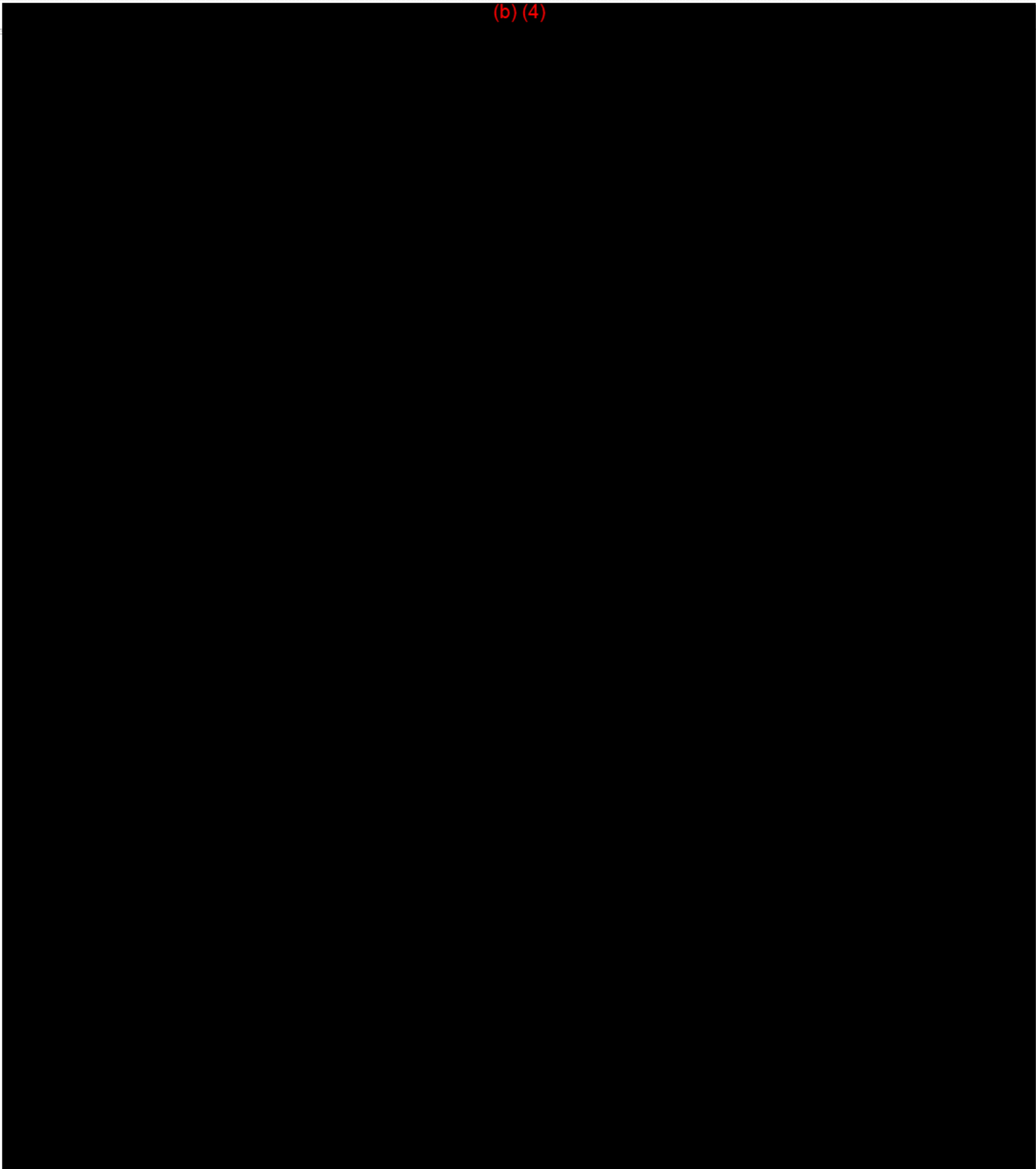
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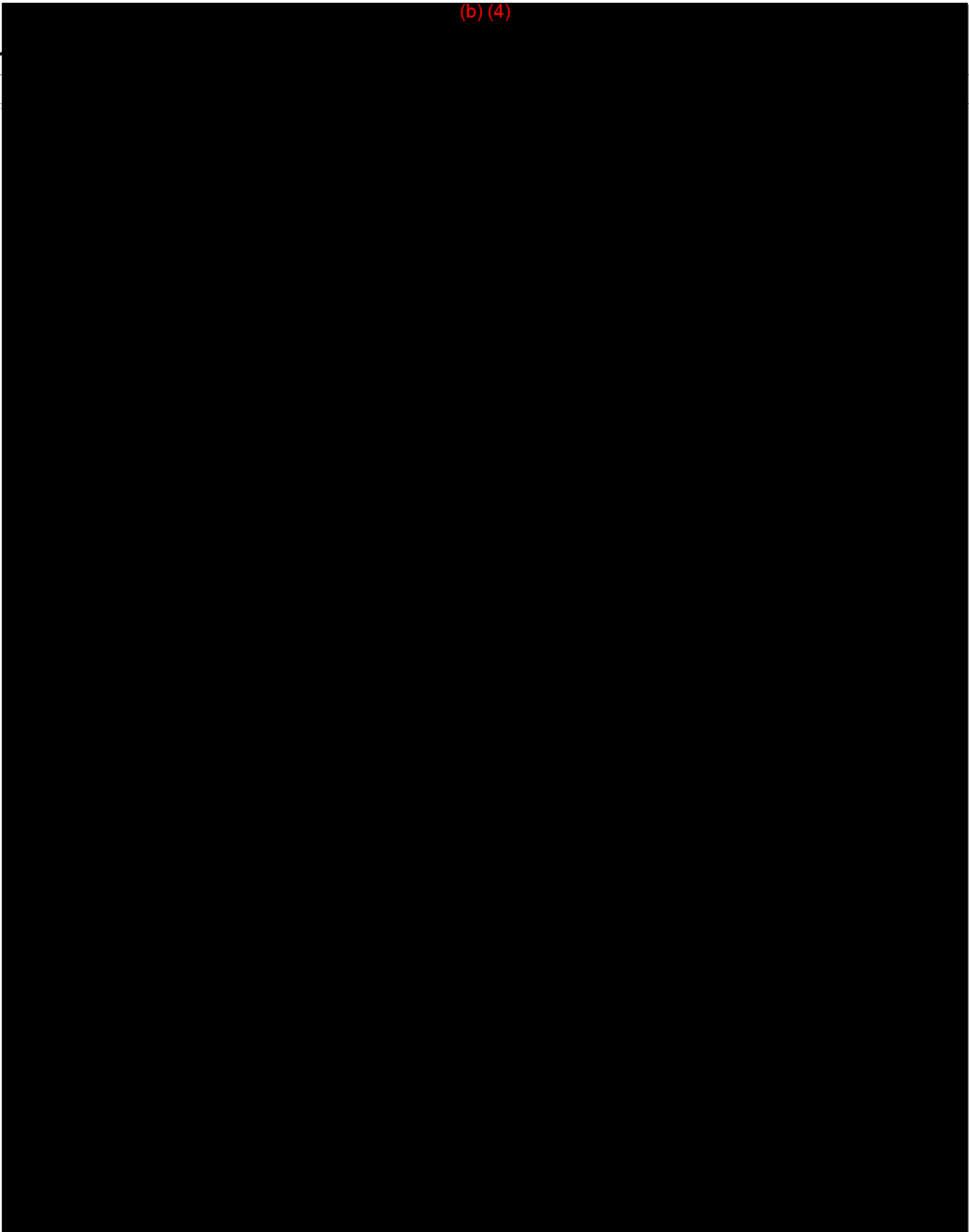
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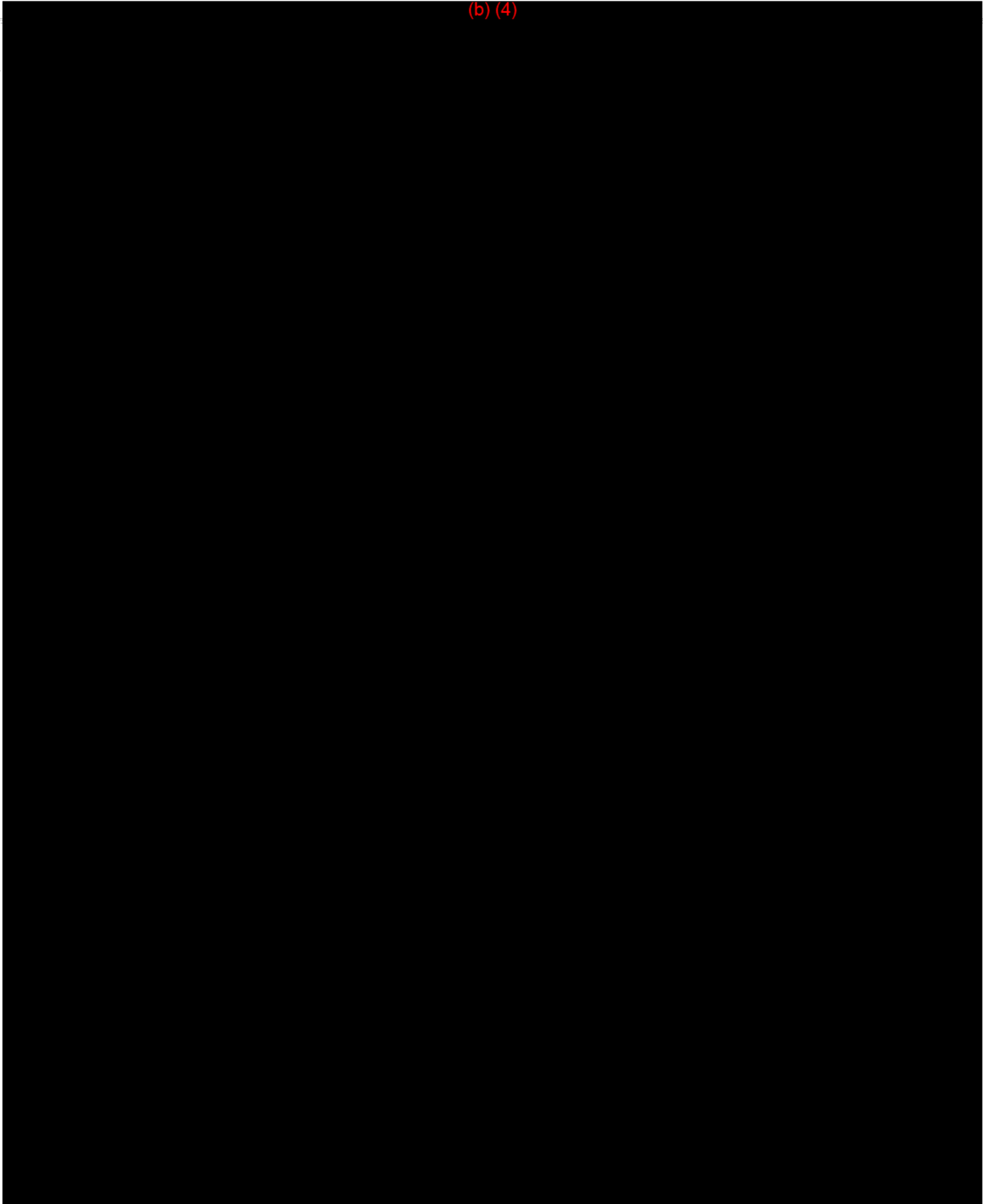
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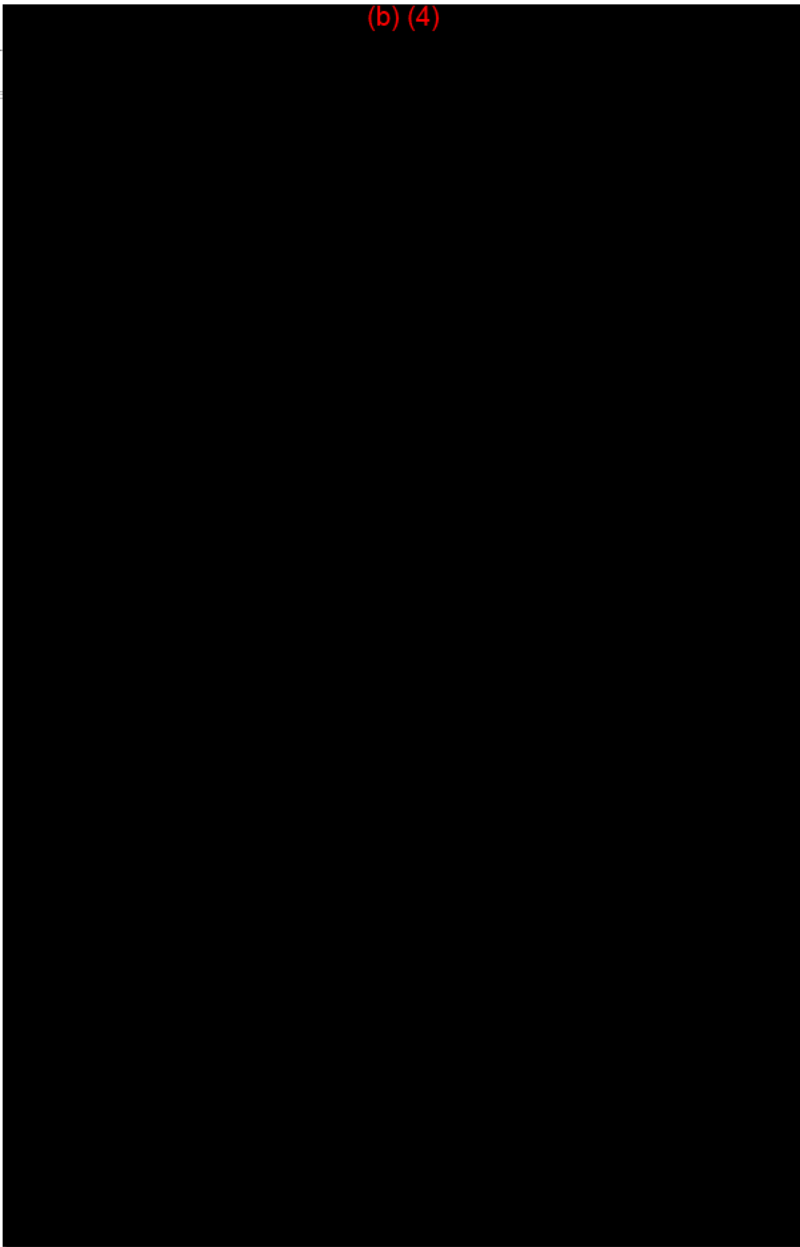
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AMS02527

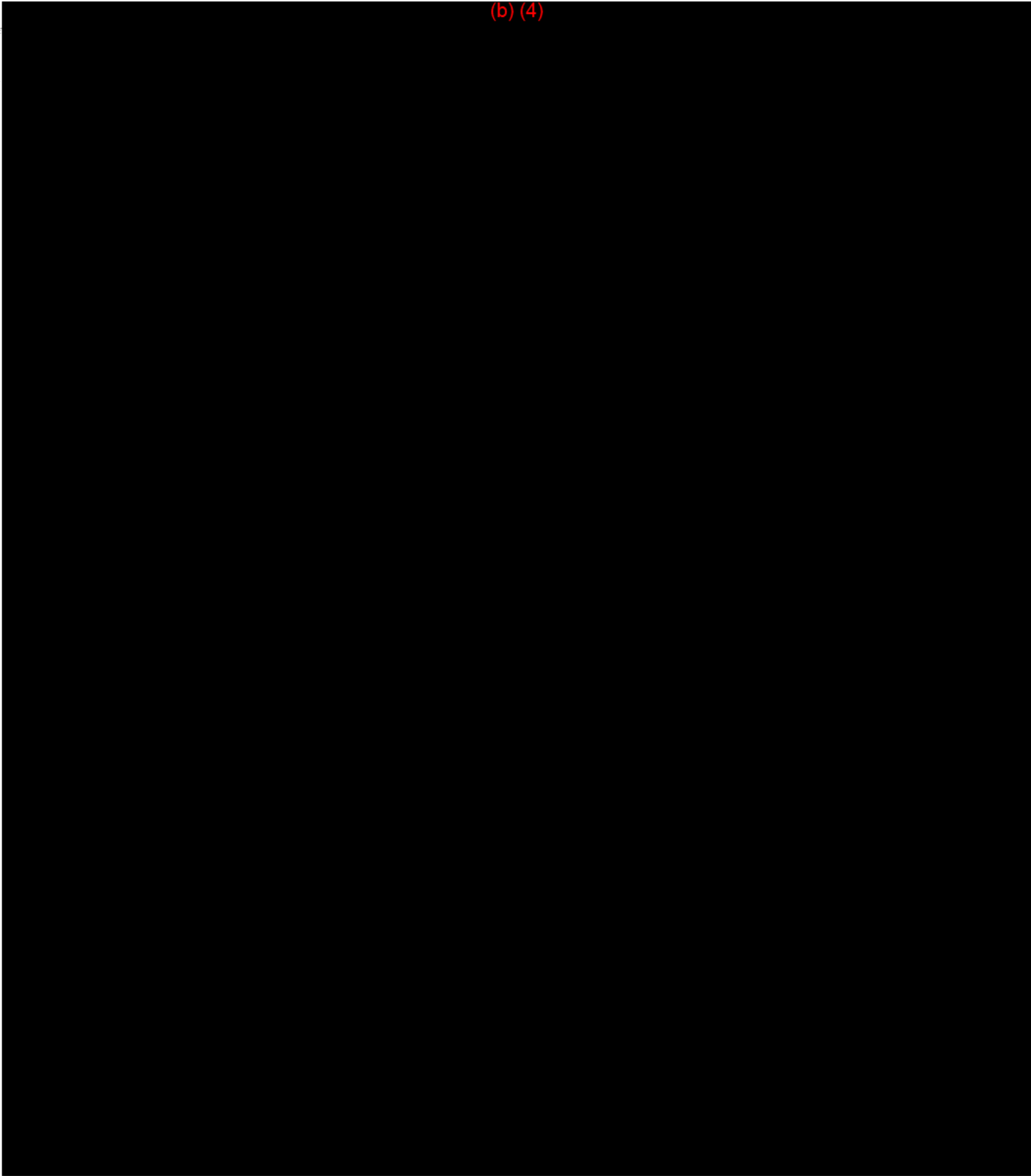
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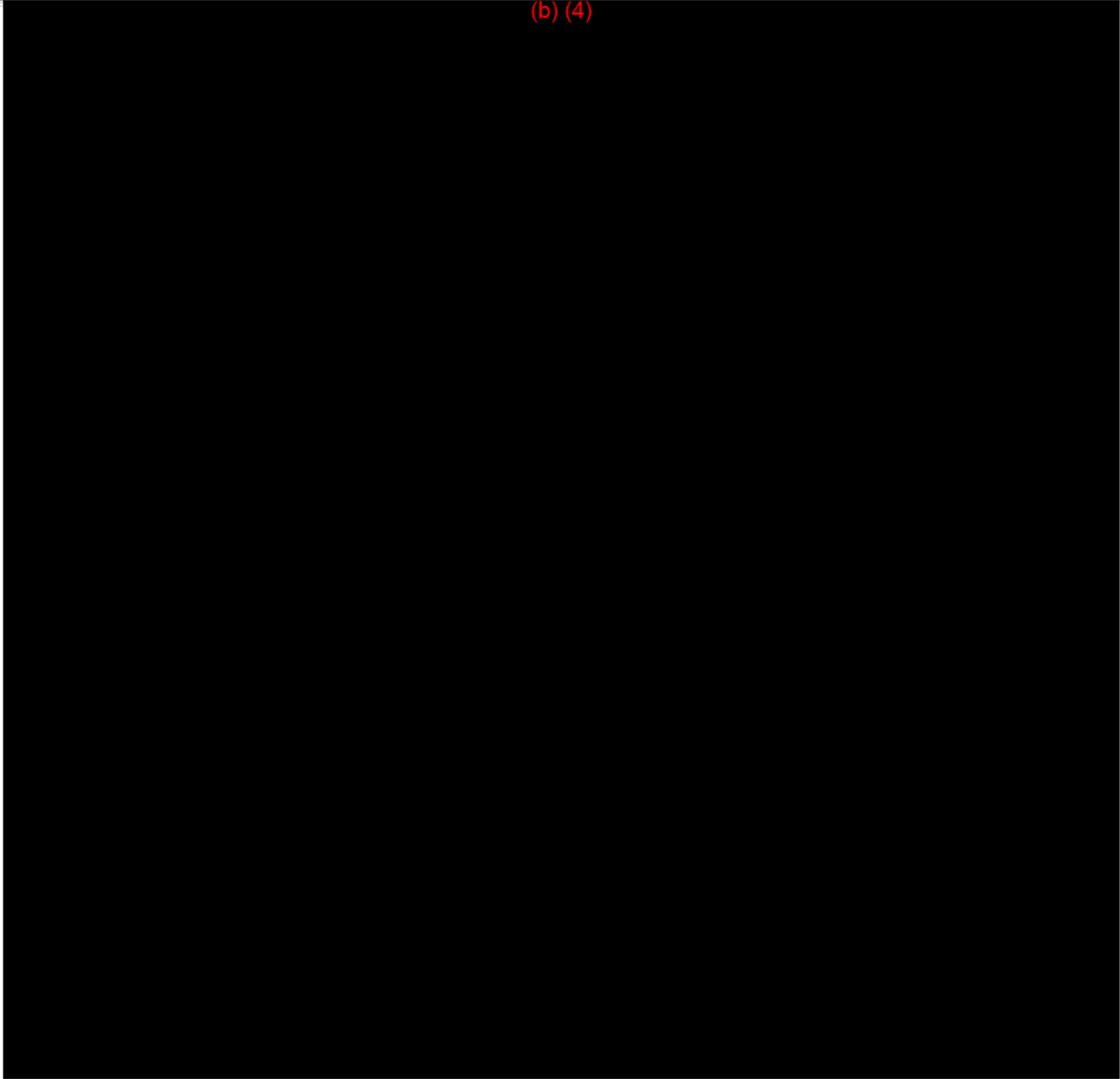
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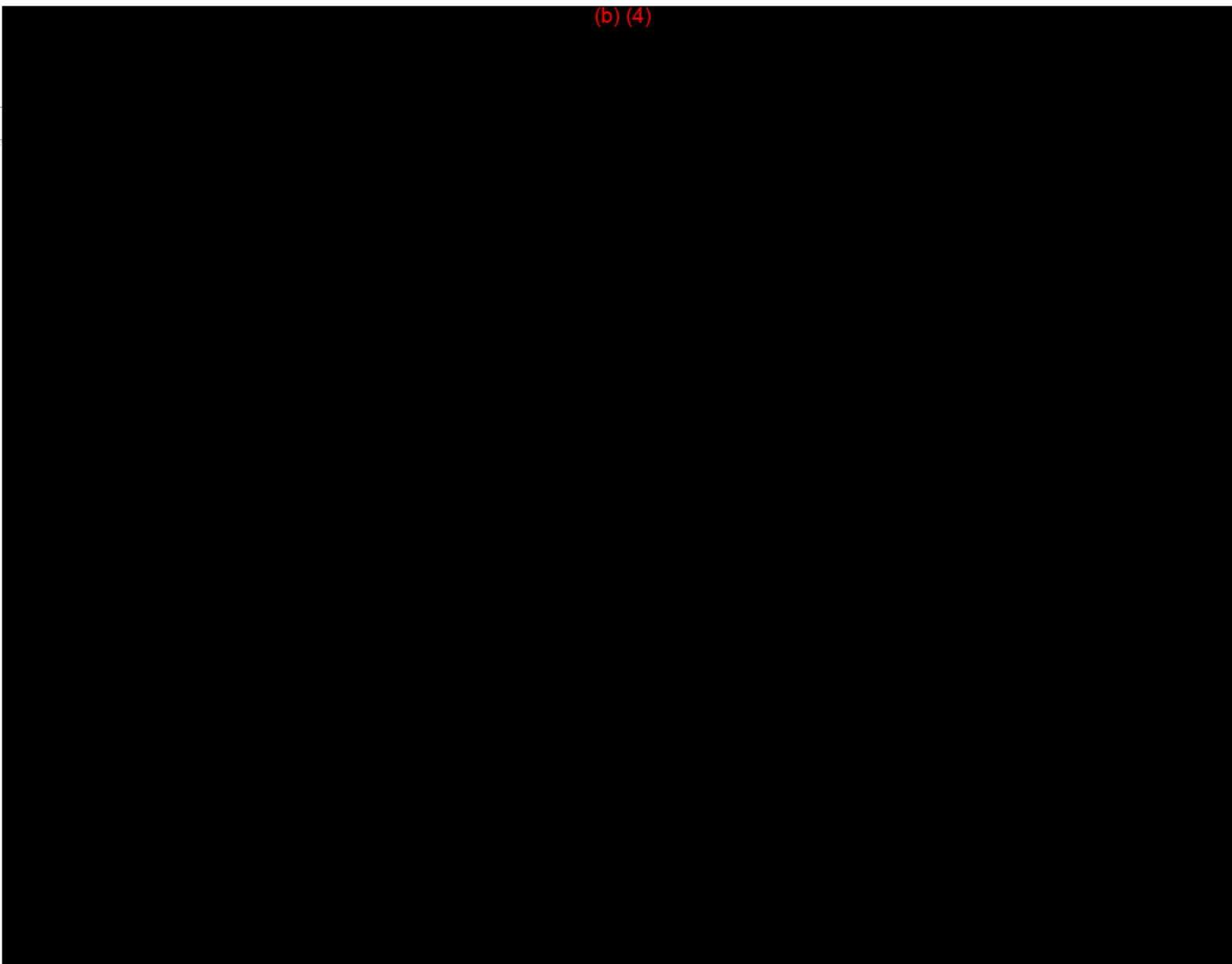


(b) (4)



Pg. 45

(b) (4)



PERMIT ENCLOSED

Please contact this office immediately if any information on this permit/license is incorrect.

This permit shall be posted in a conspicuous location within the facility. Place permit/license in a protective sleeve or frame to protect the permit from its environment.

Permit fees are due every two years. Failure to submit the renewal fee before the expiration date will result in a late fee, as well as, proposed revocation of the permit/license for noncompliance as required of Chapter 217, Texas Administrative Code.

A permit will be amended if: (1) a name change of facility, (2) ownership change or (3) change of location of a permitted place of business takes place prior to the permit expiration date located below. To obtain an application for these amendments, call 512-834-6626 or download the application at www.dshs.state.tx.us/fdlicense/apps.shtm

If you have any questions or desire additional information concerning the application process or this permit/license, please contact the Food and Drug Licensing Group at (512) 834-6626. In order to serve you better, DSHS would like you to complete the short online survey at: <https://reglicensing.questionpro.com>. The information you provide will assist DSHS in its efforts to continually improve and become more responsive to the needs of its customers. Thank you in advance for your cooperation.

BOEHNING DAIRY LLC
690 CR 45
EARTH TX 79031



TEXAS DEPARTMENT OF STATE HEALTH SERVICES REGULATORY LICENSING UNIT

GRADE 'A' MILK PERMIT

BOEHNING DAIRY LLC

690 CR 45
EARTH, TX 79031



Pursuant to Health and Safety Code Chapter 435 and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

TRANSFER AND RECEIVING STATION

PERMITNO.: 482010

Expiration Date: 08/31/2012

NON-TRANSFERABLE

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

(b) (6)
David L. Lahey, M.D.
Commissioner

18384

AMS02533



TPDES Permit No. (b) (4)

This Permit supersedes and replaces
General Permit Authorization No. (b) (4)
issued on December 16, 2004

[For TCEQ use only EPA ID No. (b) (4)]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

TPDES PERMIT FOR (b) (4)

under provisions of
Section 402 of the Clean Water Act,
Chapter 26 of the Texas Water Code, and
Section 382.051 of the Texas Clean Air Act

I. Permittee:

- A. Owner Brian Paul Boehning
- B. Business Name Boehning Dairy
- C. Owner Address 690 County Road 45, Earth, Texas 79031

II. Type of Permit: New Air & Water Quality

III. Nature of Business Producing Waste: (b) (4)

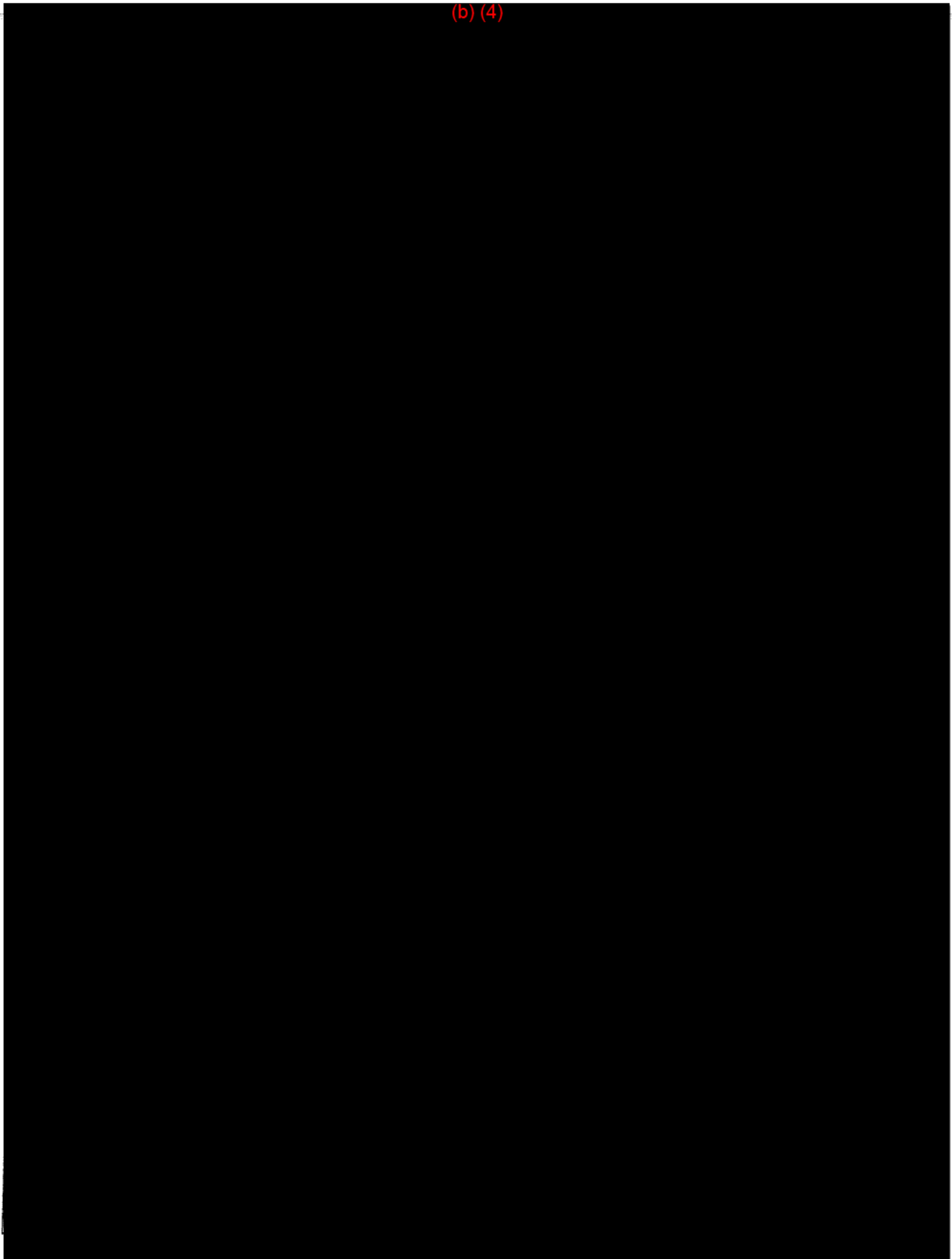
IV. General Description and Location of Waste Disposal System: (b) (4)

This Permit contained herein shall expire at midnight, five years after the date of Commission approval.

ISSUED DATE: SEP 10 2010

(b) (6)
For the Commission (b) (6)

(b) (4)



TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

March 2, 2011

Account No

(b) (4)

Client No

Mr. Brian Boehning
Boehning Dairy Farm (Milk)
690 Country Road 45
Earth, TX 79031

Dear Mr. Boehning:

Your Organic Certification for Boehning Dairy Farm (Milk) located at 690 Country Road 45, Earth, TX, 79031 has been updated and is enclosed. The certification is effective as of 8/31/2010 and you must submit your next annual update by 8/31/2011. Please review the information printed above and on your certificate carefully. You are required to notify the Texas Department of Agriculture within 30 days of any change in the information you provided in the application or update of this certification.

An Organic Processor certificate authorizes you to represent the products of the portions of your operation described in your 2011 certification materials as organic, provided that they comply with all National Organic Program Regulations related to production and handling of organic products.

A client number, referenced above, has been printed on your certificate. This number will be used to provide you with more efficient service by acting as a cross-reference to all TDA certificates you may obtain, as well as any other contacts you may have with TDA.

An annual update notice will be mailed to you each year prior to the due date listed above. Failure to update this certificate in a timely manner in the future may result in the suspension of your certification. Therefore, please respond promptly to the update notice. Continued certification is dependent on continued compliance with organic standards and successful completion of all TDA inspection processes and certification evaluations. Please note that the organic standards permit unannounced inspections and residue testing by the department.

Regulations and statutory provisions governing various department regulatory programs are located in Title 4 of the Texas Administrative Code and the Texas Agriculture Code, respectively. The National Organic Program Regulations are located in the Code of Federal Regulations Title 7, Part 205. TDA's website provides convenient links to these laws. Failure to comply with these laws may result in suspension or revocation of your certification and/or assessment of monetary administrative penalties.

If you have any questions regarding your certification or believe that the information concerning your certificate is incorrect in some respect, please contact our Austin headquarters toll free at 1-800-TELL-TDA (1-800-835-5832), or visit our web site at www.TexasAgriculture.gov. For the hearing impaired, you may call Relay Texas 1-800-735-2988 (voice) or 1-800-735-2989 (TDD) or visit our web site.



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

www.TexasAgriculture.gov

AMS02536



TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER
P.O. BOX 12847 AUSTIN, TX 78711-2847
1-800-TELL-TDA (1-800-835-5832)

For the hearing impaired: (1-800-735-2989) TDD (1-800-735-2988) VOICE
www.TexasAgriculture.gov

ORGANIC CERTIFICATE

This certifies that the entity listed below is an ORGANIC Processor under the provisions of Texas Agricultural Code Chapter 18 and the National Organic Program, 7 CFR Part 205

Boehning Dairy Farm (Milk)
690 Country Road 45
Earth, TX 79031

Client Name: Boehning Dairy Farm (Milk)
Client No: (b) (4)
Certificate No: [REDACTED]

CERTIFICATE NO: (b) (4)
NOP Effective Date: 7/10/2007
Certified Since: 7/10/2007

CERTIFICATION CLASSIFICATION: Processor
Certificate Last Updated: 8/31/2010
CERTIFICATION CLASS: On-Farm Milk Processor

THIS CERTIFICATION IS NON-TRANSFERABLE



TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER
P.O. BOX 12847 AUSTIN, TX 78711-2847
1-800-TELL-TDA (1-800-835-5832)
For the hearing impaired: (1-800-735-2989) TDD (1-800-735-2988) VOICE
www.TexasAgriculture.gov

Client Name: Boehning Dairy Farm (Milk)
Client No: (b) (4)
Certificate N

CERTIFICATE YEAR: 2011
CERTIFICATION CLASSIFICATION: Processor

ORGANIC CERTIFICATION IS APPLICABLE TO THE FOLLOWING:

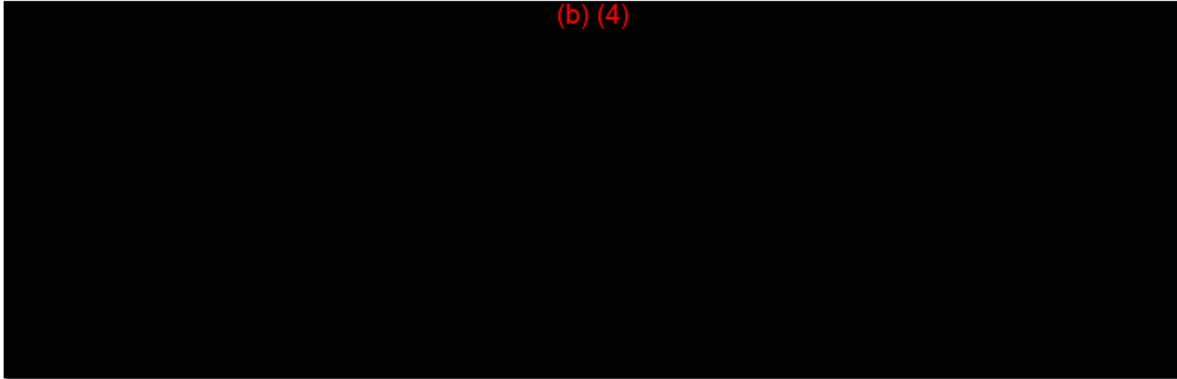
BRAND/LINE	NAME	VARIATIONS	LABEL CATEGORY
Boehning Dairy Farm	Milk	Milk (Bulk)	100% Organic

COPY

Name: **Boehning Dairy Farm (Milk)**
Client No: (b) (4)

Certificate Type: **Processor**
Account No: (b) (4)

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



RECEIVED
FEB 07 2011
REGULATORY

Please return this sheet and all documentation to:

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

A pre-addressed envelope has been included for your convenience.

The following page is a form that will be used while doing routine quality control inspections.

(b) (4)

(b) (4)

BOEHNING DAIRY

(b) (4)



(b) (4)

BOEHNING DAIRY

(b) (4)



No. (b) (4)

Date 01/19/11

BOEHNING DAIRY FARMS
690 CR 45 • Earth, TX 79031 • 806-946-9273

Customer's Name (b) (4)

Address (b) (4)

Commodity (b) (4)

Carrier (b) (4)

Driver (b) (4)

(b) (4)

On

Off

LBS NET @

Per lb. Price

Shipper

Weighter

(b) (4)

Form 432586-R

(b) (4)

BOEHNING DAIRY

690 COUNTY ROAD 45

EARTH, TX 79031

(806) 965-2447

FARM

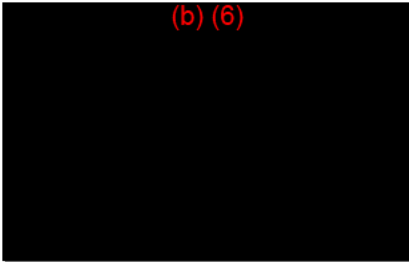
BILL OF LADING

Number

50440

SUPERVISORY HEALTH AUTHORITY: TEXAS DEPT. OF HEALTH

PURCHASER:



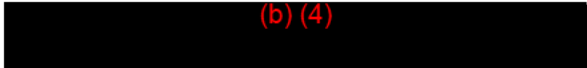
(b) (6)

SHIP TO:

SELLER: Boehning Dairy

BTU #: (b) (4)

SHIP FROM: Boehning Dairy



(b) (4)

COMMODITY:

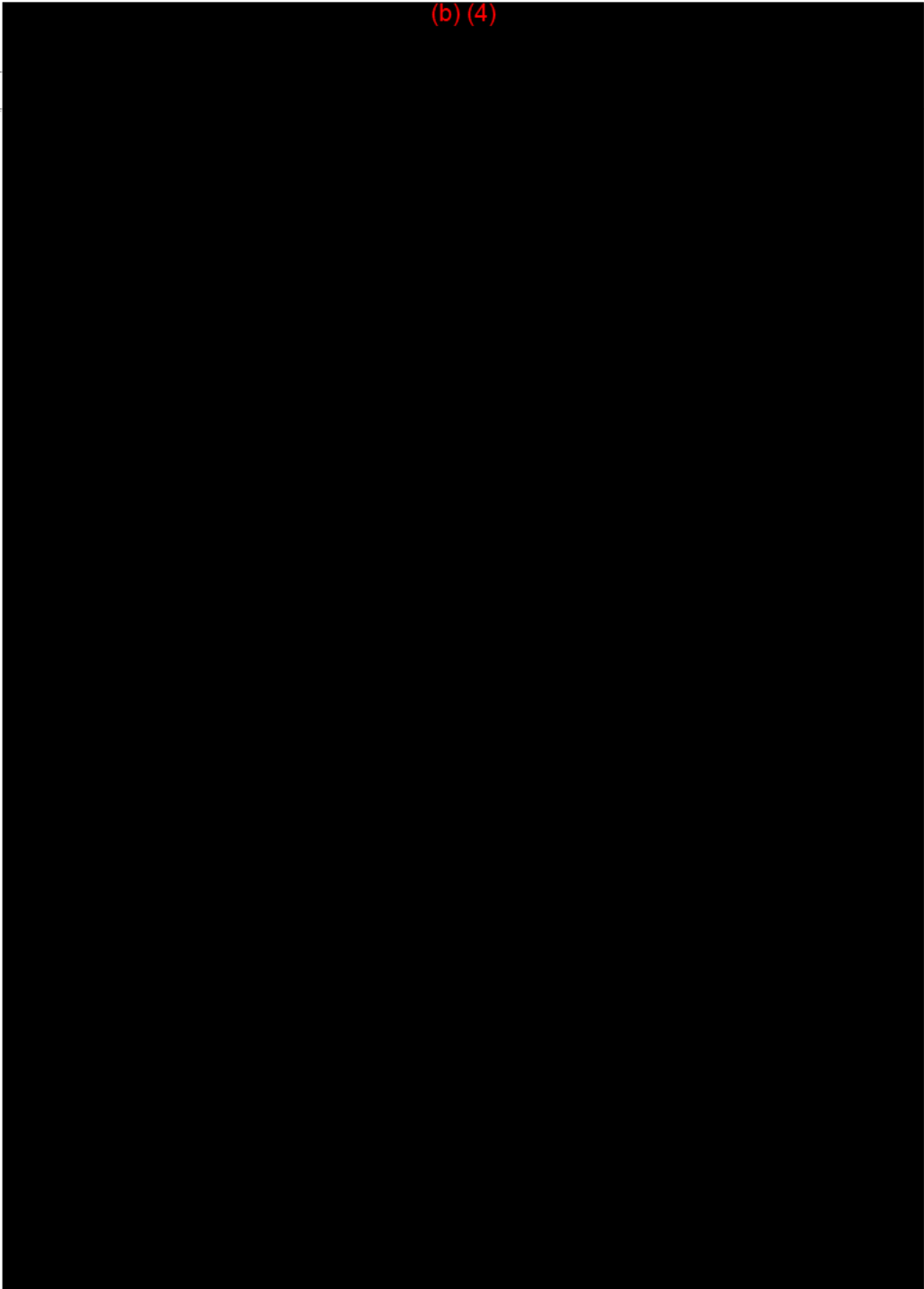
ORGANIC CERTIFICATION GRANTED BY TEXAS DEPT. OF AGRICULTURE

DATE:	01/19/11	TRAILER #	(b) (4)
TIME IN:	02:30	TIME OUT:	(b) (4)
SEAL #:	(b) (4)	SEAL #:	(b) (4)
BARN #:	(b) (4)	ROUTE #:	(b) (4)
TEMPERATURE:	(b) (4)	TANK #:	(b) (4)
SCALE TICKET #:	(b) (4)	DELIVERY DATE:	(b) (4)
TARE WEIGHT:	(b) (4)	DELIVERY TIME:	(b) (4)
GROSS WEIGHT:	(b) (4)	TRAILER WASH DATE:	(b) (4)
NET WEIGHT:	(b) (4)	TRAILER WASH TIME:	(b) (6)
PRE-LOADER NAME	(b) (4)		
PRE-LOADER PERMIT #:	(b) (4)		
CARRIER:	(b) (4)		
DRIVER'S NAME:	(b) (4)		
DRIVER'S SIGNATURE:	(b) (4)		
SHIPMENT RECEIVED AND SAMPLES TAKEN.			
Receiver's Signature		Date & Time	
Receiver's Name			

COPY 1: (WHITE) BOEHNING DAIRY - OFFICE
COPY 2: (GREEN) LAB
COPY 3: (CANARY) RECEIVING PLANT

COPY 4: (PINK) CARRIER

(b) (4)



PRODUCER # (b) (4)

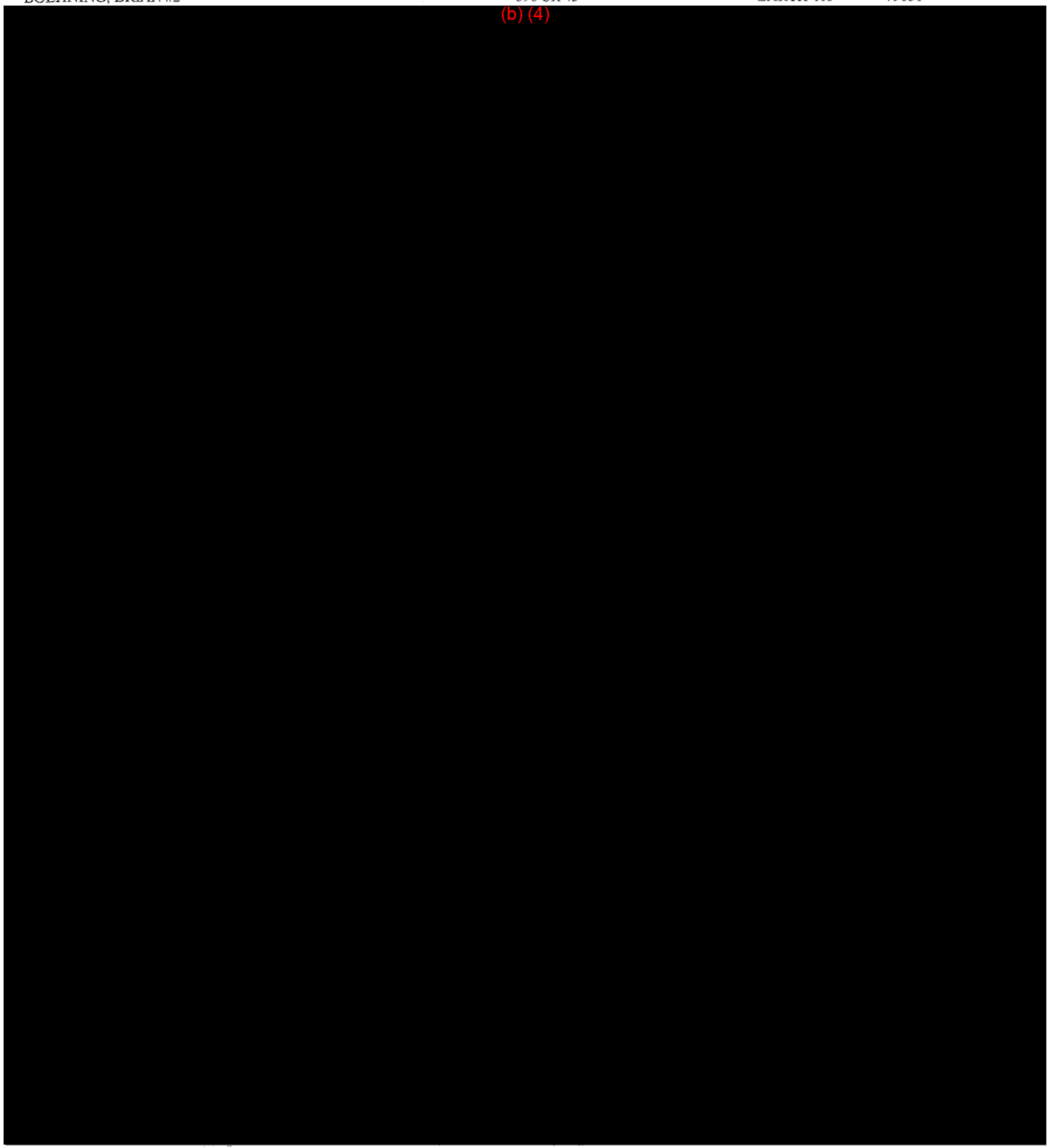
BOEHNING, BRIAN #2

690 CR 45

EARTH TX

79031

(b) (4)



JANUARY 2011
Boehning Dairy

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Receive Date Pickup Date MANIFEST Producer Tank FAT PRO LAC SNF SCC P1 SPC COLL LPC GL MIN CRYO Temp °F

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(b) (4)

(b) (4)

Pending Reason #1



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

(b)(4)

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: **(b)(4)**

Certificate Number: **(b)(4)**

TDA Client Number: **(b)(4)**

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:

(b)(4)

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/18/2011
NOP effective date: 07/03/2007
Next update due: 03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2988 www.Texas.Agriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

BOEHNING DAIRY FARM (LIVESTOCK)
690 COUNTRY ROAD 45
EARTH TX 79031

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: ORGANIC LIVESTOCK PRODUCER

Certificate Number: (b)(4)

TDA Client Number: (b)(4)

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products:
MILK

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: 06/18/2011
NOP effective date: 07/03/2007
Next update due: 03/01/2012

Boehning Dairy
Premixes

01/31/11

(b) (4)



(b) (6)



Pg 5

Boehning Dairy

Rations

01/31/11

(b) (4)



(b) (6)



Pg 6

Boehning Dairy

Loads

01/31/11

(b) (4)



(b) (6)

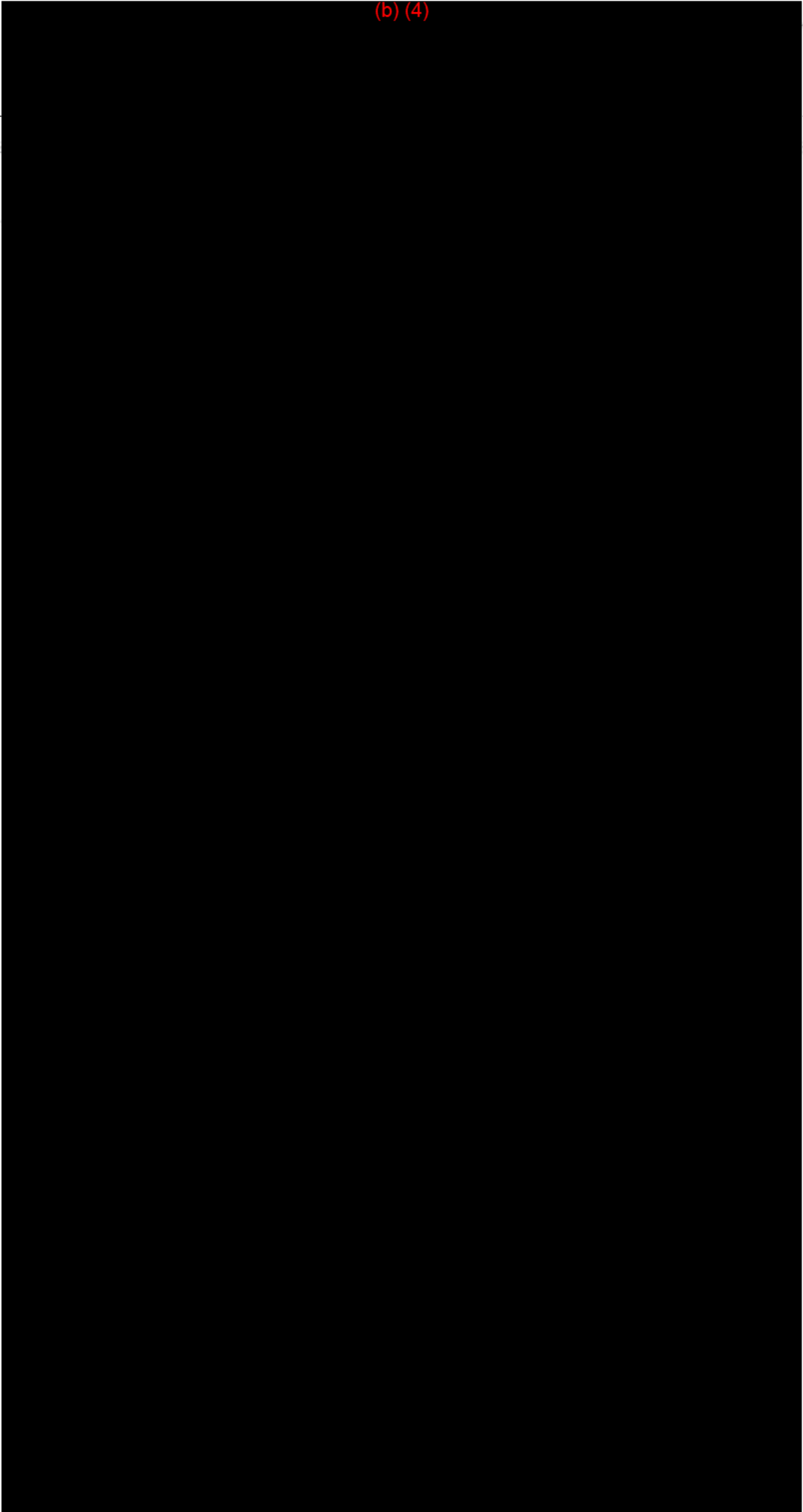


Pg 7

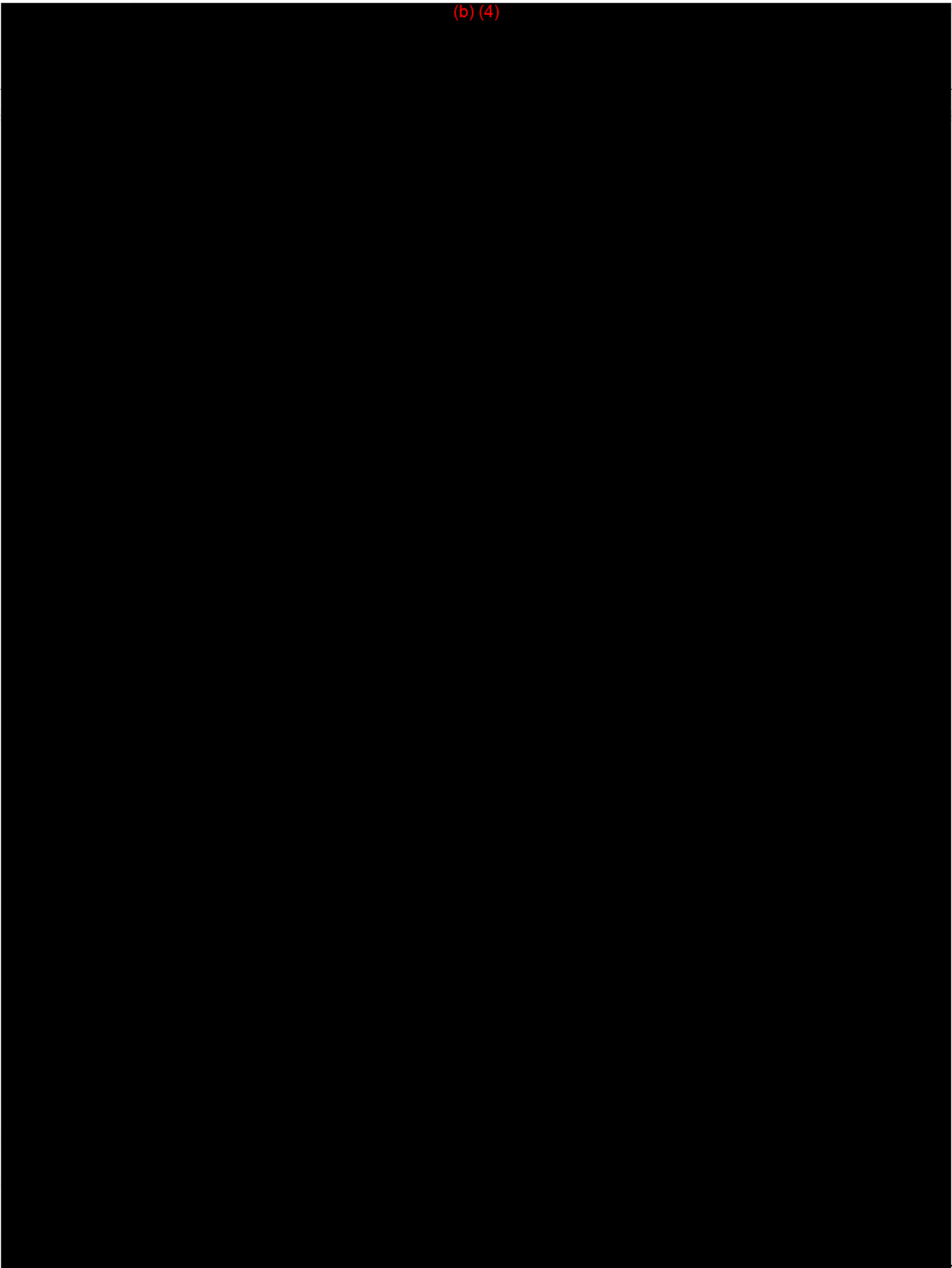
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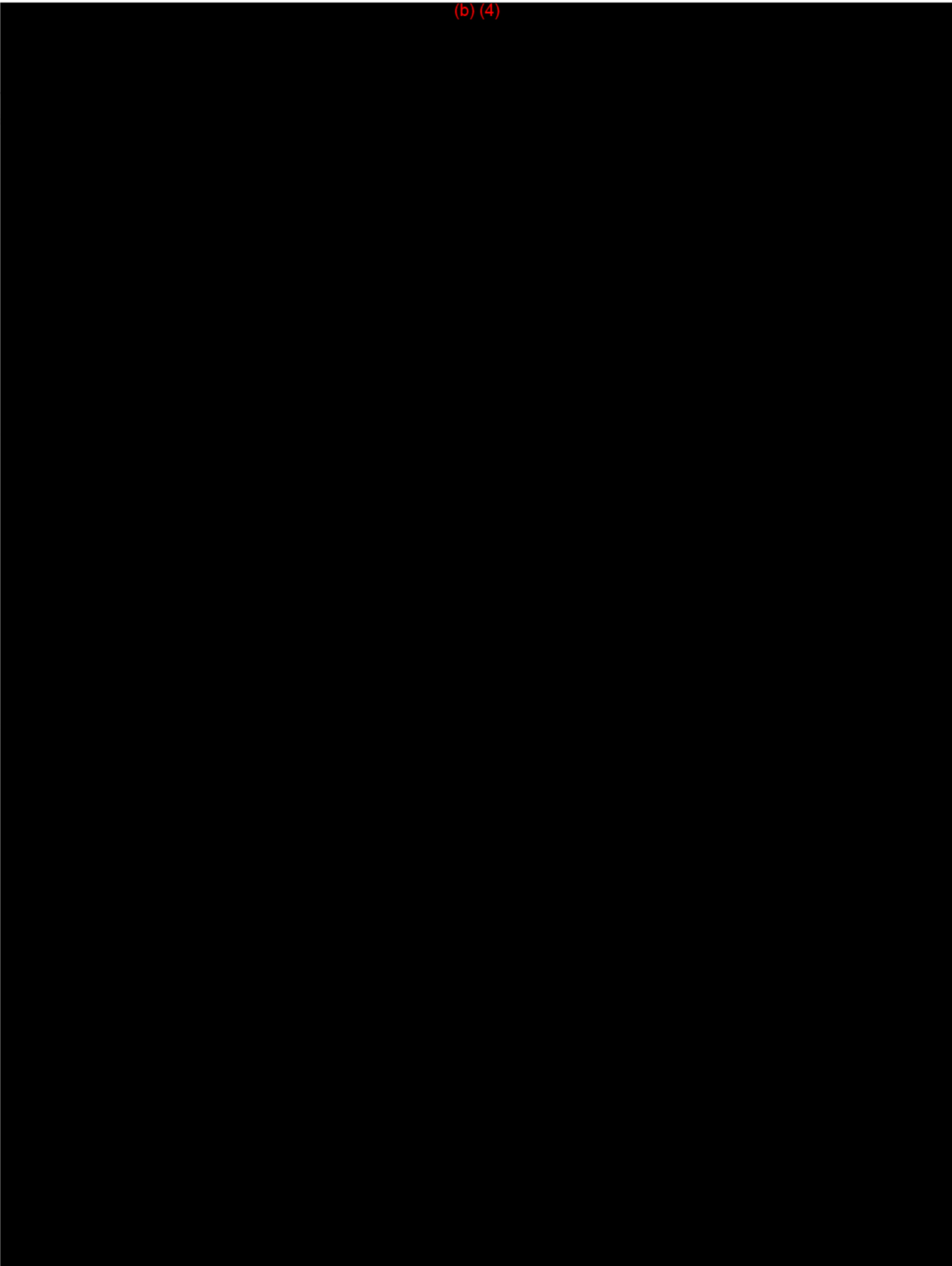
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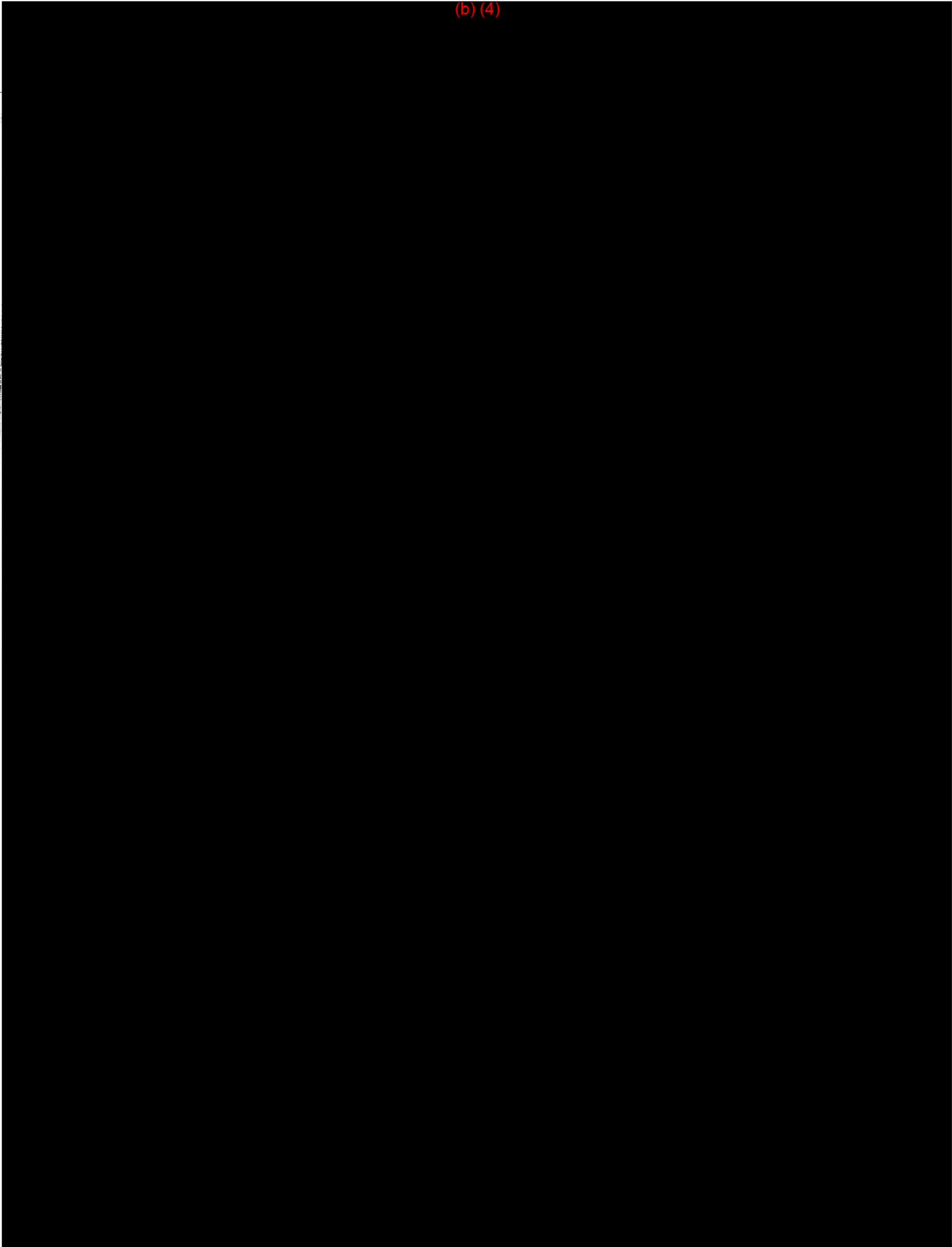
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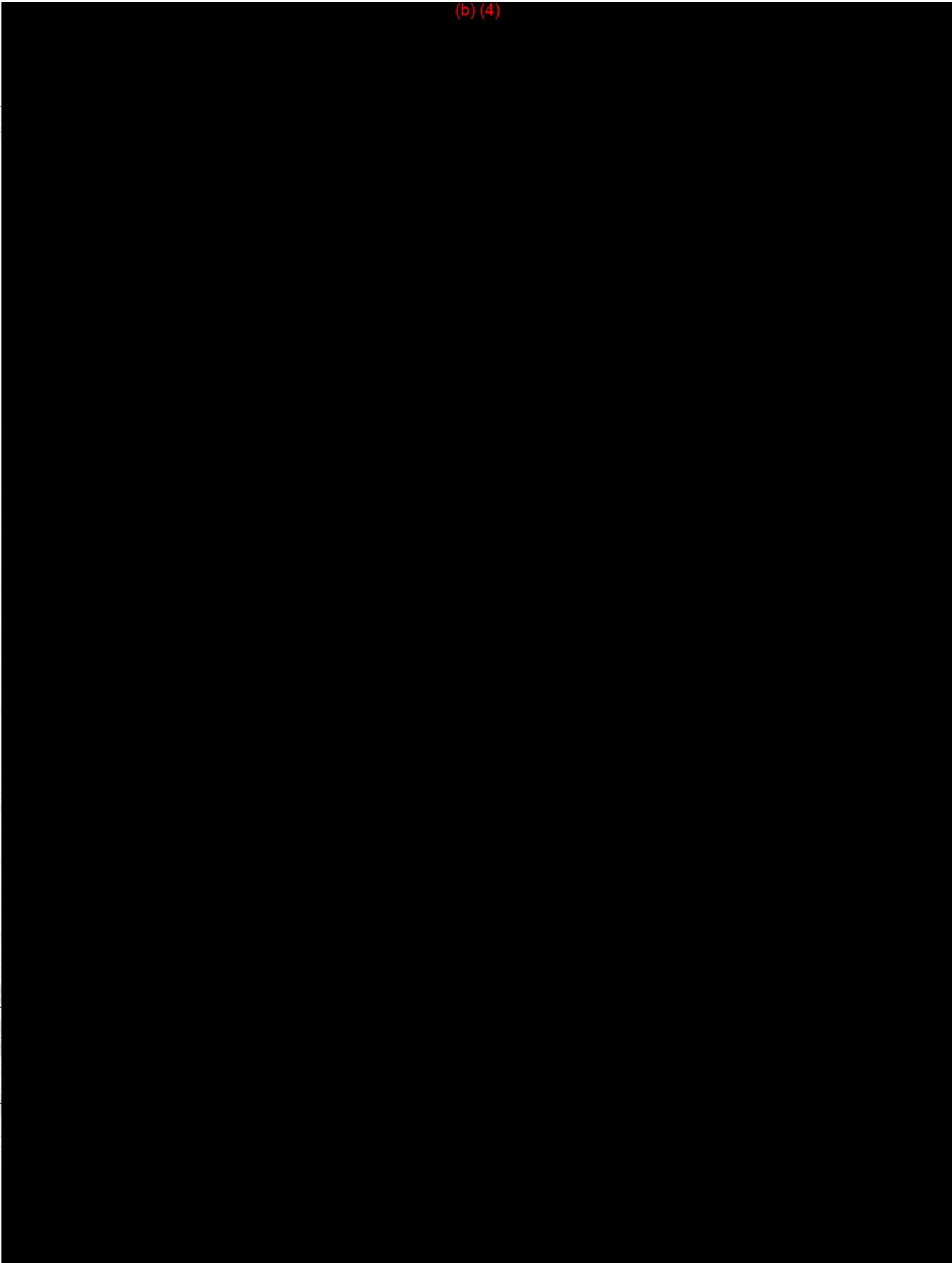
(b) (4)

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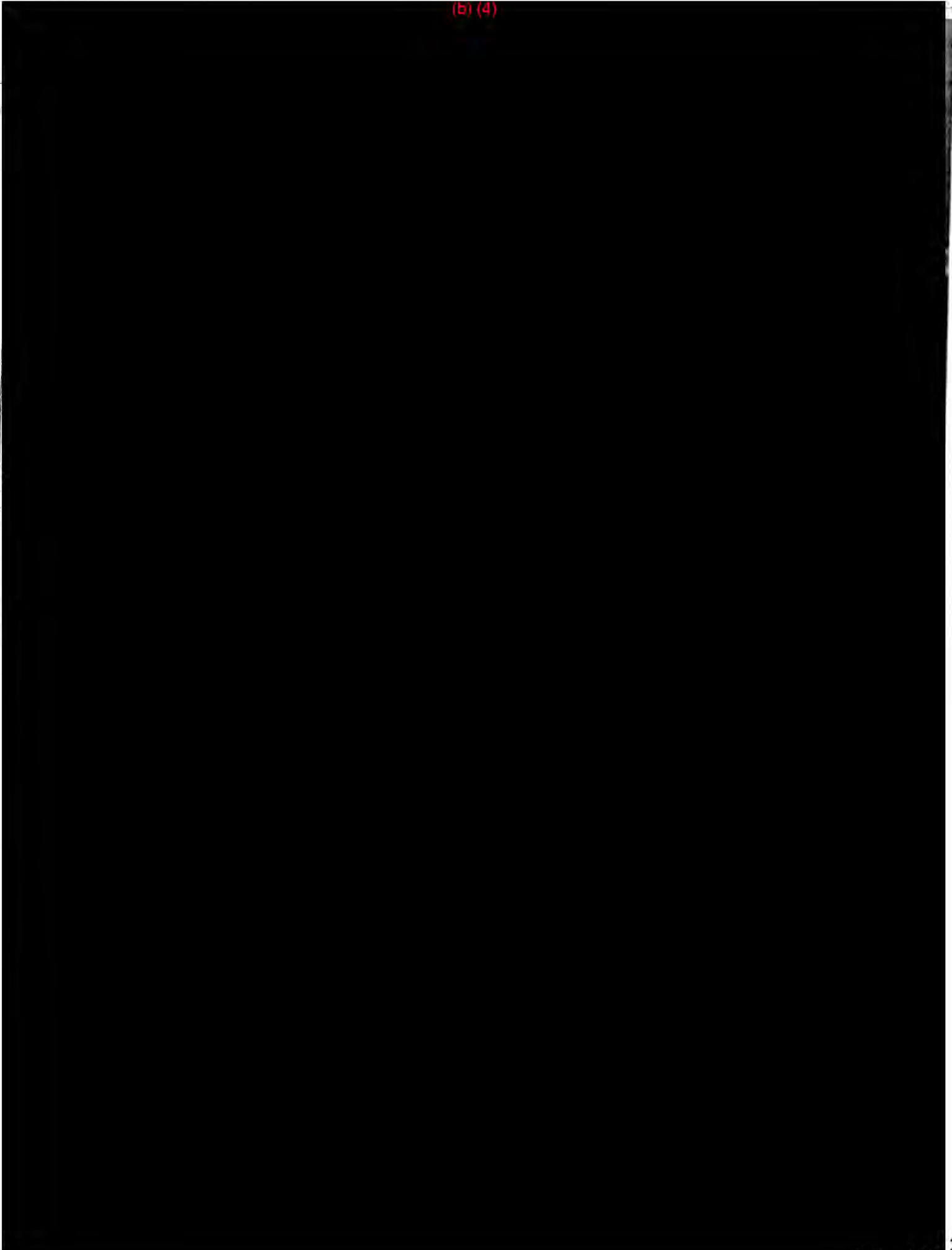
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