

(b) (4)

(b) (6) LAND USE HISTORY (b) (4)

TO: (b) (6)
Aurora Organic Dairy
7388 State Highway 66
Platteville, Colorado 80651

FR: (b) (6)
Dalhart, Texas 79022

RE: Applied Inputs Section (b) (4)

Dear (b) (6)

There have been no inputs to tracts of land described above since we purchased the land on November 17, 2008. Previous to our ownership, the land use history is verified by the prior owner.

Thank you,

(b) (6)

8-14-09
Date

(b) (6) LAND USE HISTORY (b) (4)

Printed: May 6, 2010



Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms – Coldwater	Field ID#: (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage: (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?
 Yes (please skip to section 3)
 No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form)

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Amarillo	State: Texas	Zip: 79159
Previous Land Manager Phone Number(s): (b) (6)		

III Land Use History

Please list all materials applied in the last 36 months to the fields seeking certification. This list must include fertilizers, herbicides, pesticides, fungicides and any treated seeds as well as all other input materials. List ALL inputs used. You may attach a separate page.

Field ID	Crop or land use	Material Name and Type	Application Rate
(b) (4)	(b) (4)	(b) (4)	(b) (4)

(b) (6) LAND USE HISTORY FIELDS (b) (4)

Printed: May 6, 2010



IV Notarized Declaration

I, (b) (6), declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 2007 to 2008. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

- National Organic Program [NOP]
- EEC 2092/91
- Canadian Organic Regime
- JAS
- Other

(b) (4)

I submit that the above information is true and accurate.

*** Please have this document verified by a Notary Public. ***

Owner Name (printed): Aurora Organic Farms

Owner Signature: (b) (6) J.P. Farm Financial Services Date: 5/7/10

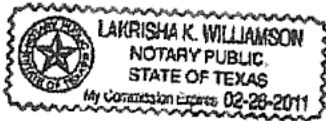
Prior Land Manager Name (if applicable): (b) (6)

Signature (Prior Land Manager): (b) (6) Date: 5/4/10

(b) (6) LAND USE HISTORY (b) (4)

THE STATE OF TEXAS
COUNTY OF MOORE

This instrument was acknowledged before me on the 6th day
of May, 2010, by (b) (6)



Lakrisha K. Williamson
Notary Public, State of Texas

My Commission Expires: 2-28-2011

STATE OF COLORADO)
COUNTY OF Boulder) ss.

The foregoing Land Use History Verification was signed and dated before me this 7th day
of May, 2010, by (b) (6) personally known to me.

Witness my hand and official seal.



Donna J. Getman
Notary Public
My Commission Expires: 5/7/2014

Printed: December 14, 2010



Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms - Coldwater	Field ID*: (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage: (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?

- Yes (please skip to section 3)
 No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form)

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Dike	State: TX	Zip: 75437
Previous Land Manager Phone Number(s): (b) (6)		

III Land Use History

Please list all materials applied in the last 36 months to the fields seeking certification. This list must include fertilizers, herbicides, pesticides, fungicides and any treated seeds as well as all other input materials. List ALL inputs used. You may attach a separate page.

Field ID	Crops or land use	Material Name and Type	Application Date(s)
(b) (4)			

Printed: December 14, 2010



IV Notarized Declaration

I, (b) (6), declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 2007 to 2010. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

- National Organic Program [NOP]
- EEC 2092/91
- Canadian Organic Regime
- JAS
- Other

I submit that the above information is true and accurate.

*** Please have this document verified by a Notary Public. ***

Owner Name (printed): COLDWATER DAIRY, LLC

Owner Signature

(b) (6)

Date: 1-13-11

Prior Land Manager Name (if applicable) (b) (6)



Signature (Prior Land Manager)

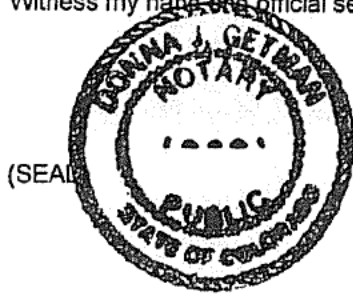
(b) (6)

Date: 12-21-2010

STATE OF COLORADO)
) ss.
COUNTY OF Boulder)

The foregoing letter of employment was signed and dated before me this 13th day of January, 2011, by (b) (6) personally known to me.

Witness my hand and official seal.



Donna J. Getman

Notary Public
My Commission Expires: 5/7/2014

(b) (4)

8-1-10

Dear AOD Representative

(b) (4)

are providing to Aurora Organic Dairy is not treated and non-GMO seed. We have exhausted all of our resources and to no avail were able to find the type and amount of organic seed that you desired to purchase. The following three resources were contacted and were unable to provide us with organic seed.

(b) (4)

Source 1:

(b) (4)

Source 2:

(b) (4)

Source 3:

(b) (4)

Thank you,

(b) (6)

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



Printed: March 24, 2011

Commercial Availability Information and Worksheet

The National Organic Program defines commercially available as “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.” Please note: Cost is not an allowable reason for using a non-organic form of an input.

Producers: The NOP section 205.204 states that organic seed must be used. This includes seed for harvested crops and cover crops. You must verify that organic seeds have been planted for your organic crops. If organic seeds are not commercially available, you must complete the following tables showing why you are not using organic seeds. If you are concerned with the potential quality of commercially available organic seeds, please verify that you are conducting a planting trial with organic seeds in test plots in a portion of your acreage for a comparison with non-organic seeds. Please note that for producers growing on contract and seeds are supplied by your customer, your customer must provide you with this completed document verifying that organic varieties are being sought out and not available prior to planting conventional seed.

Handlers: The NOP section 205.301(b) states that products represented as “Organic” must contain (by weight or fluid volume, excluding water and salt) not less than 95 percent organically produced raw or processed agricultural products. Any remaining ingredients must either be organically produced, nonagricultural and approved on the National List 205.605, or non-organic agricultural ingredients approved on 205.606. If using any non-organic agricultural ingredients on 205.606, you must be able to demonstrate that the ingredient is not commercially available in organic form.

At least three attempts to source an organic equivalent of an agricultural input or ingredient from a relevant source must be made each year to demonstrate current commercial unavailability. This must be documented and included with your Renewal Application and upon request.

You must attempt to source the organic inputs or ingredients from vendors that have the ability to supply organic seeds or ingredients.

Please complete this form for each agricultural input or ingredient that is commercially unavailable.

A) Date Completed: 03-24-11

B) Person Completing This Form: (b) (6)

C) Company Name of Person Completing This Form: Aurora Organic Farms

D) Agricultural Input or Ingredient** (b) (4)
(b) (4)

** For Producers, “agricultural input” refers to seeds and planting stock. For Handlers, “agricultural ingredient” is any non-organic agricultural ingredient used in “Organic” products.

AE SOP 9593; ISSUE 1; STATUS-PUBLISHED; EFFECTIVE 19 JUN 2009; AUTHORITY JACLYN M. BOWEN 1 of 2

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Supplier Certification Verification Procedure

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Supplier Certification Verification Procedure

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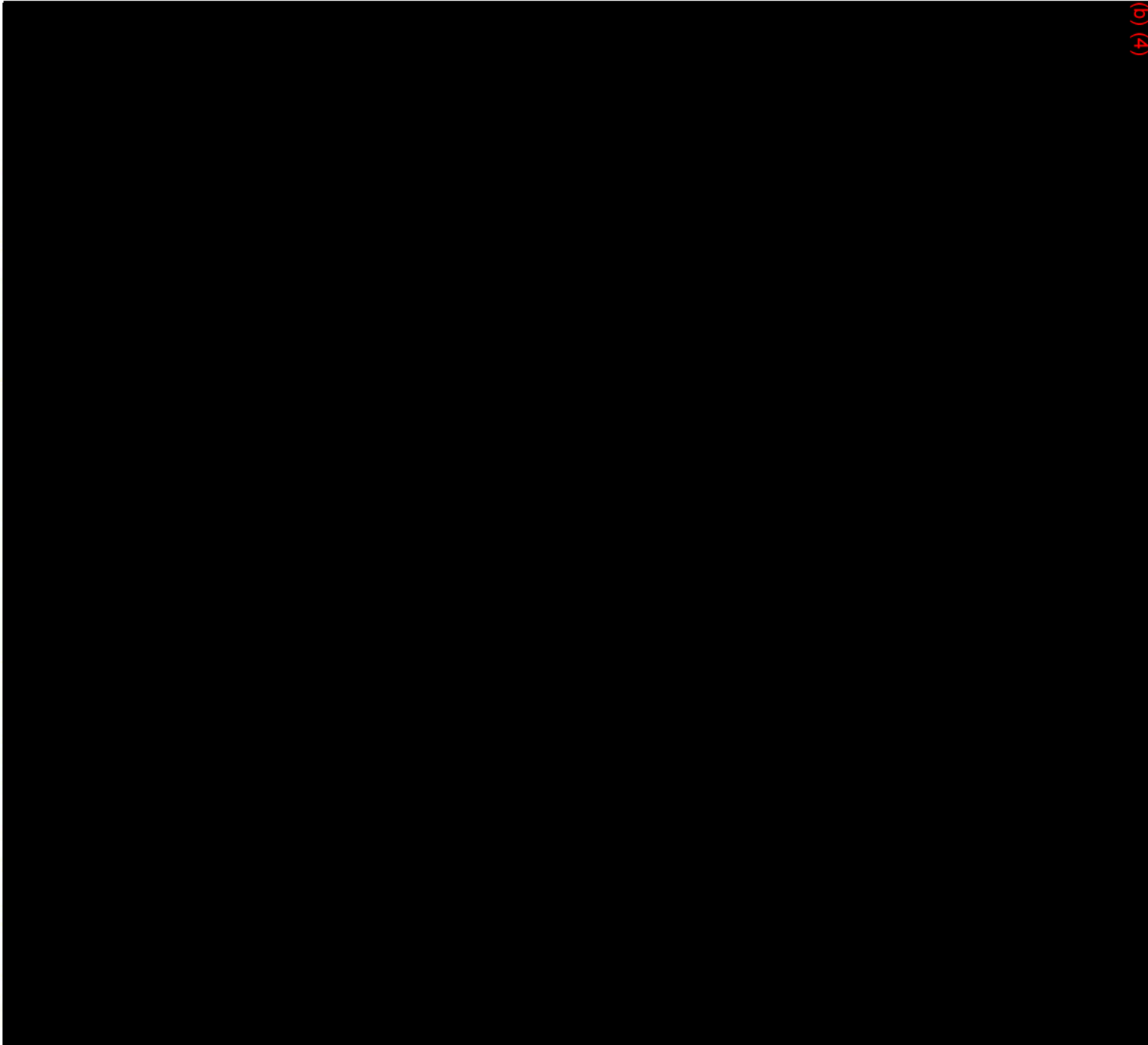


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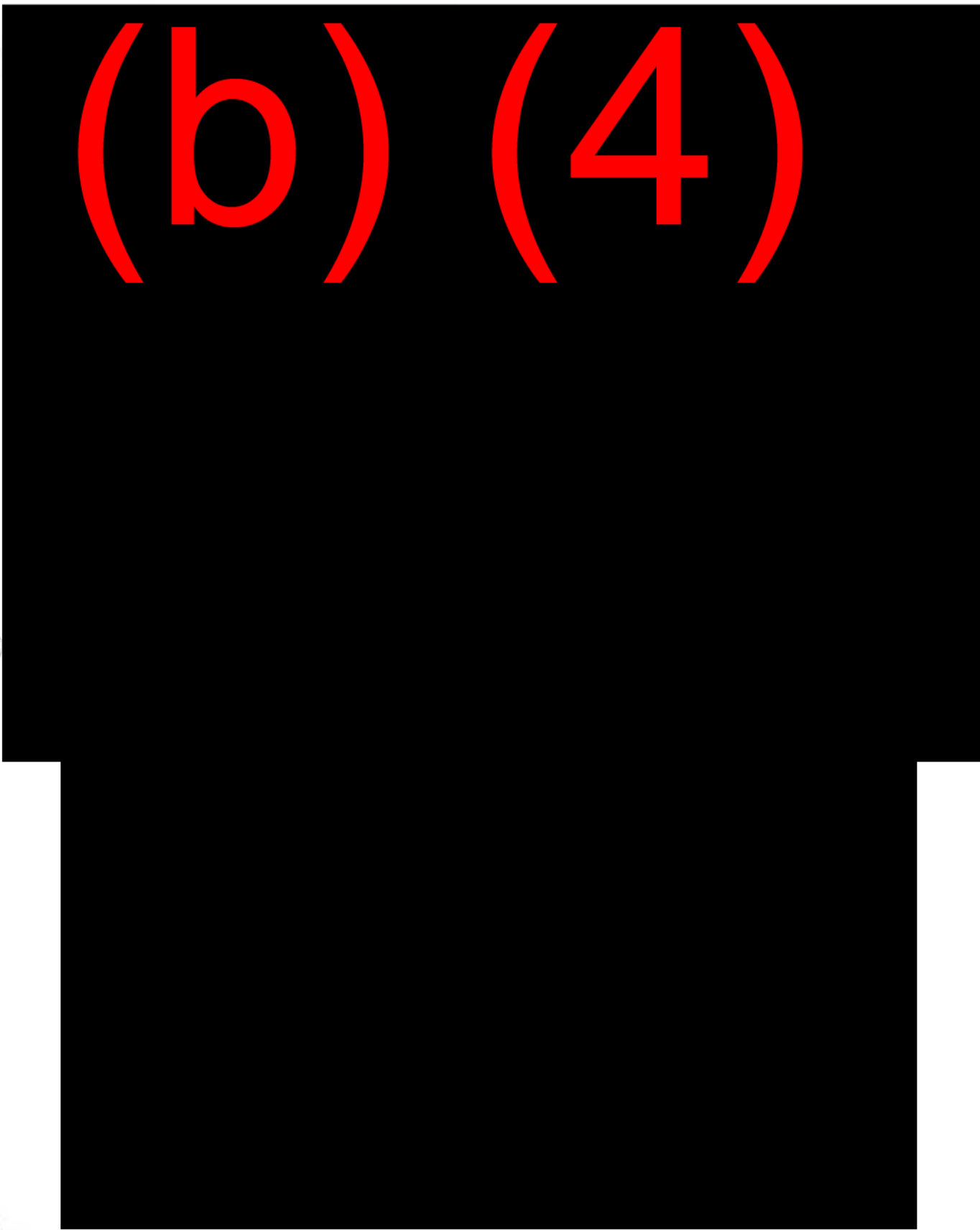
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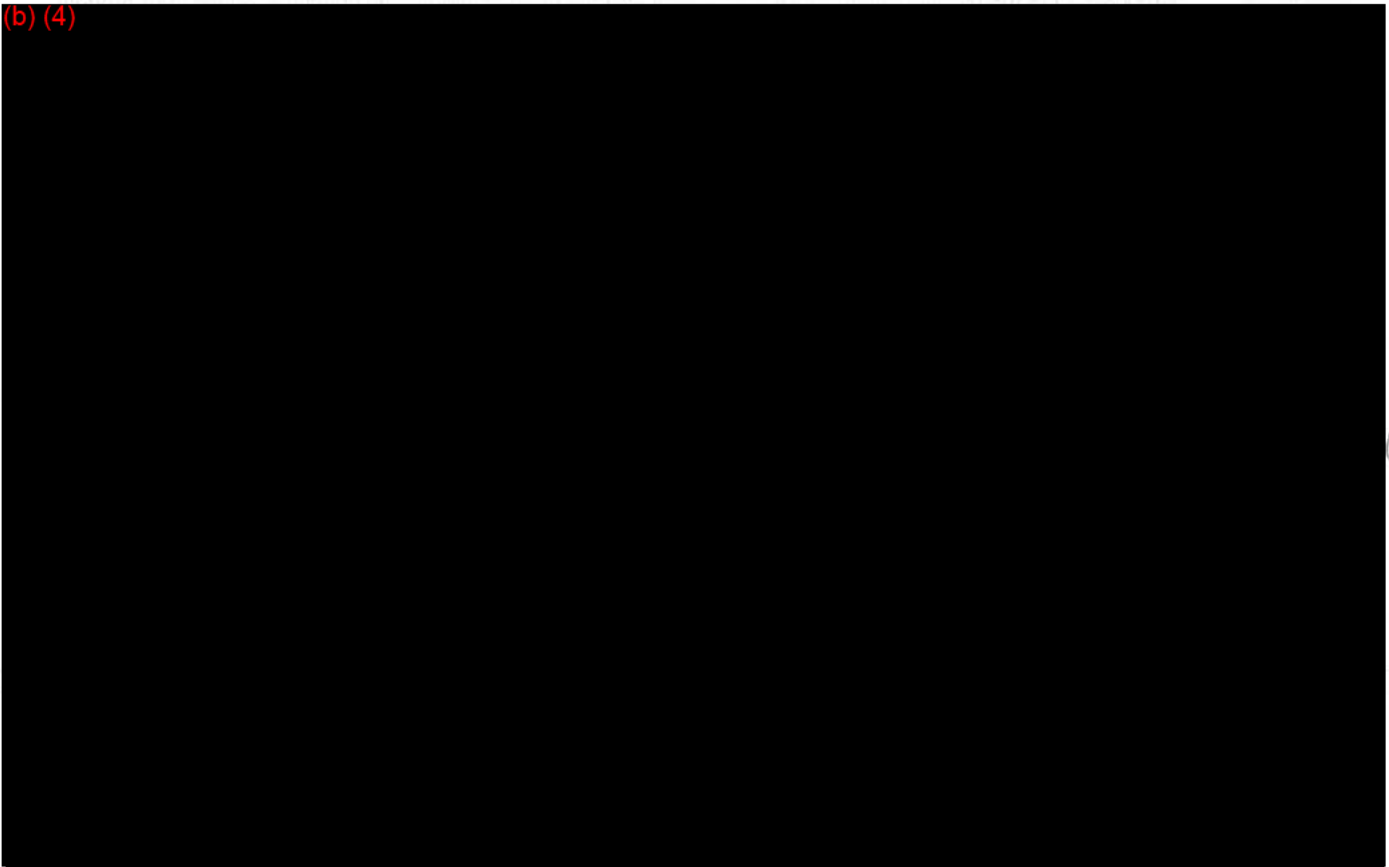
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BINGDA, INC.
Dr. Cross Vascular Group, LLC
One Tower Lane, Suite 200, Barrington, IL 60015
Tel: 847.589.1000
www.bingda.com
info@bingda.com

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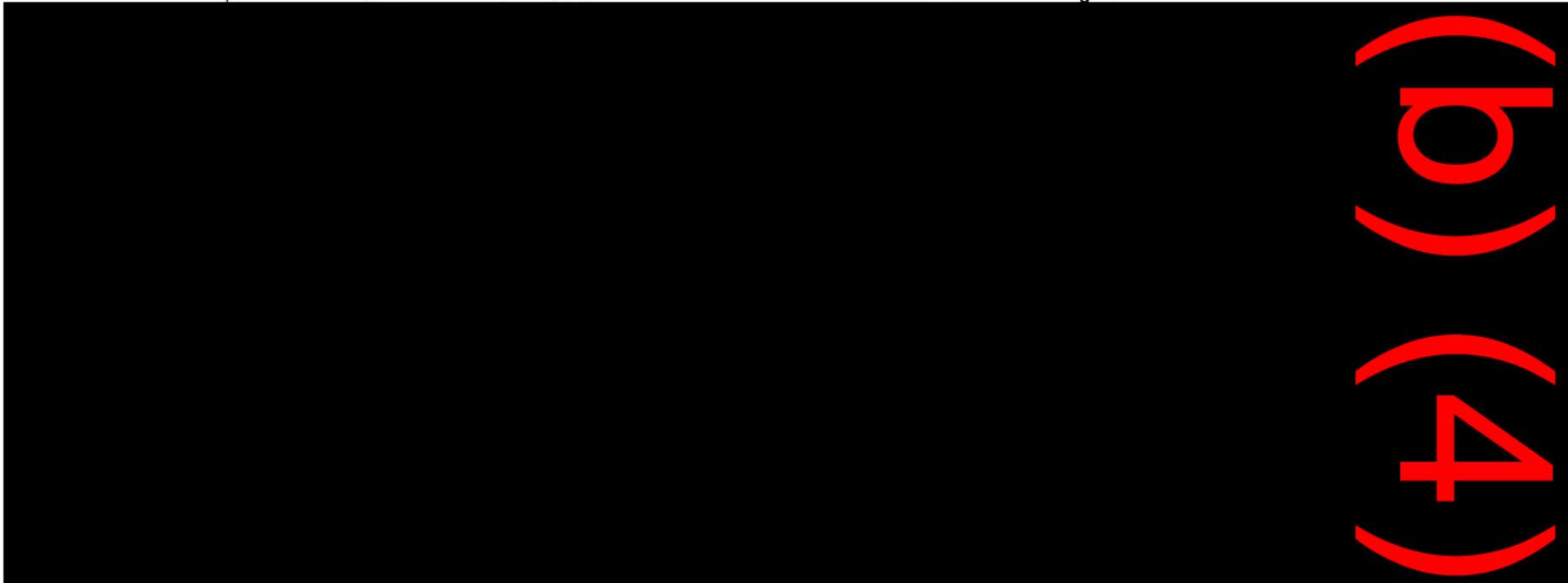
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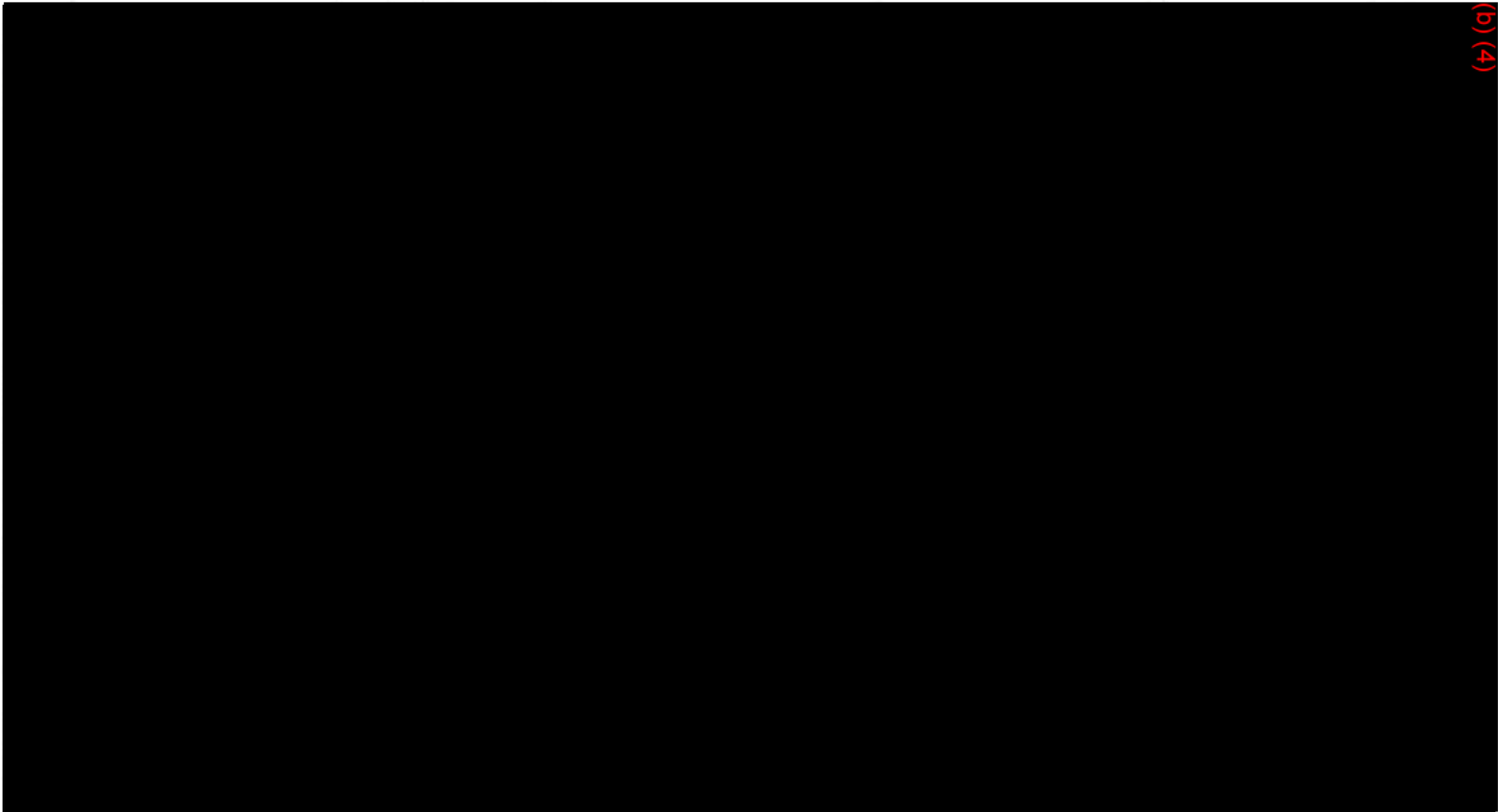
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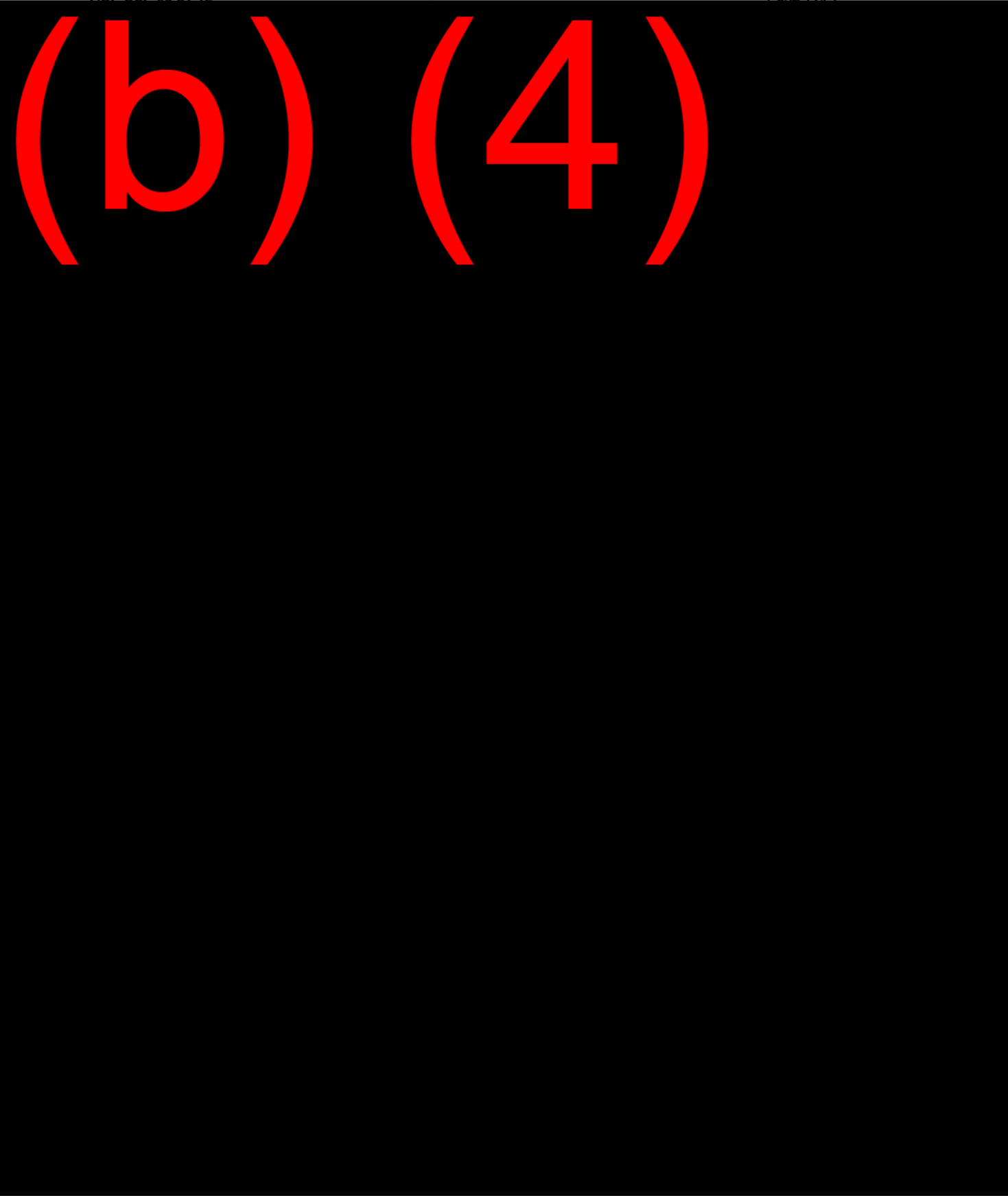
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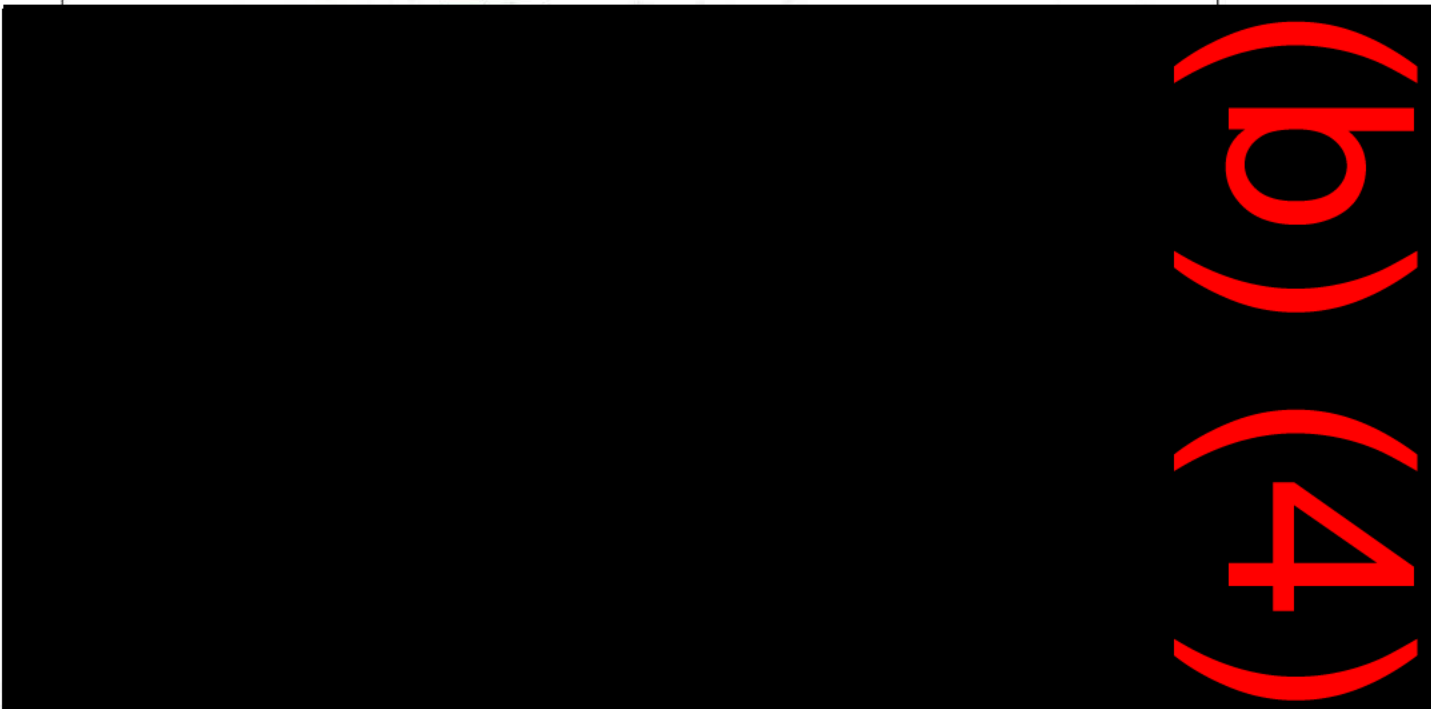


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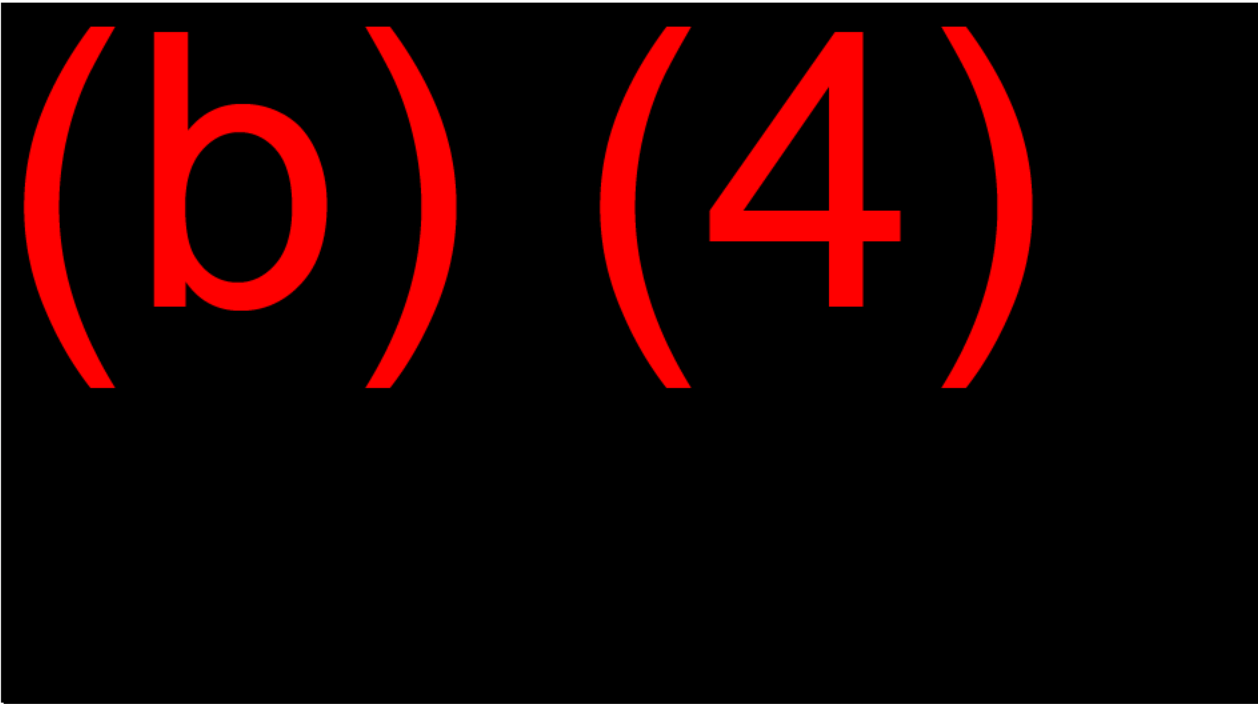
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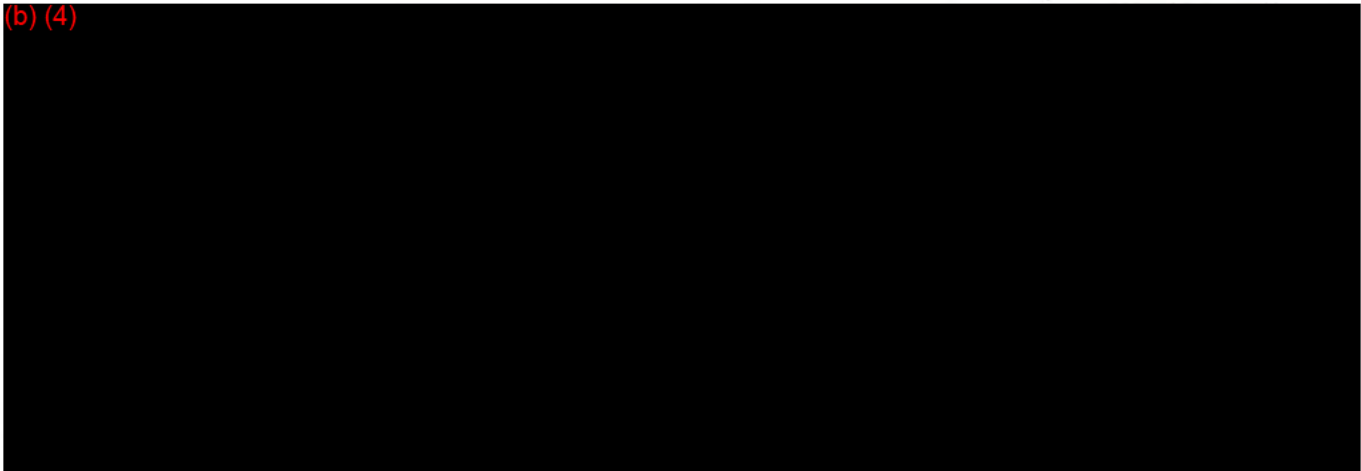
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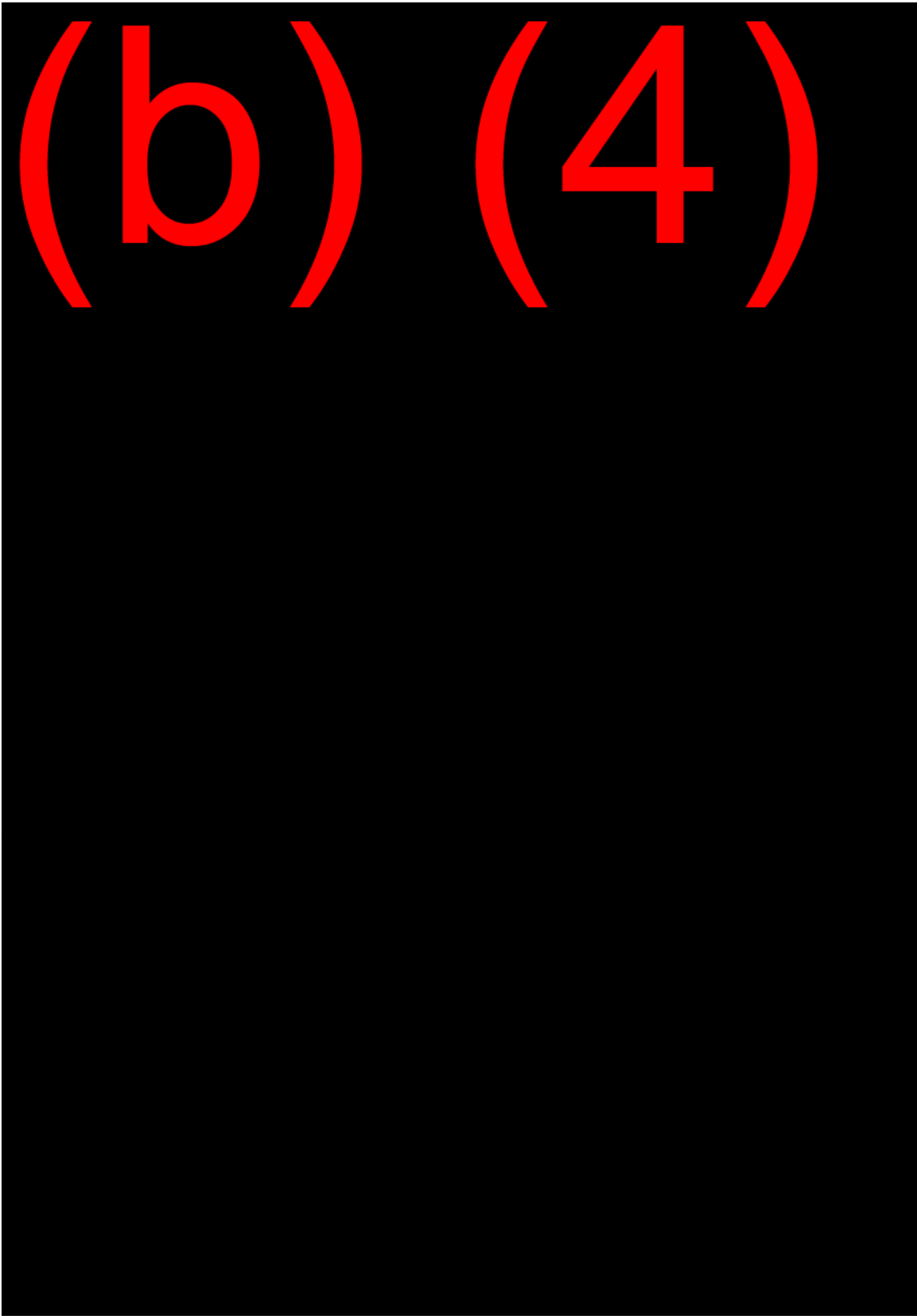
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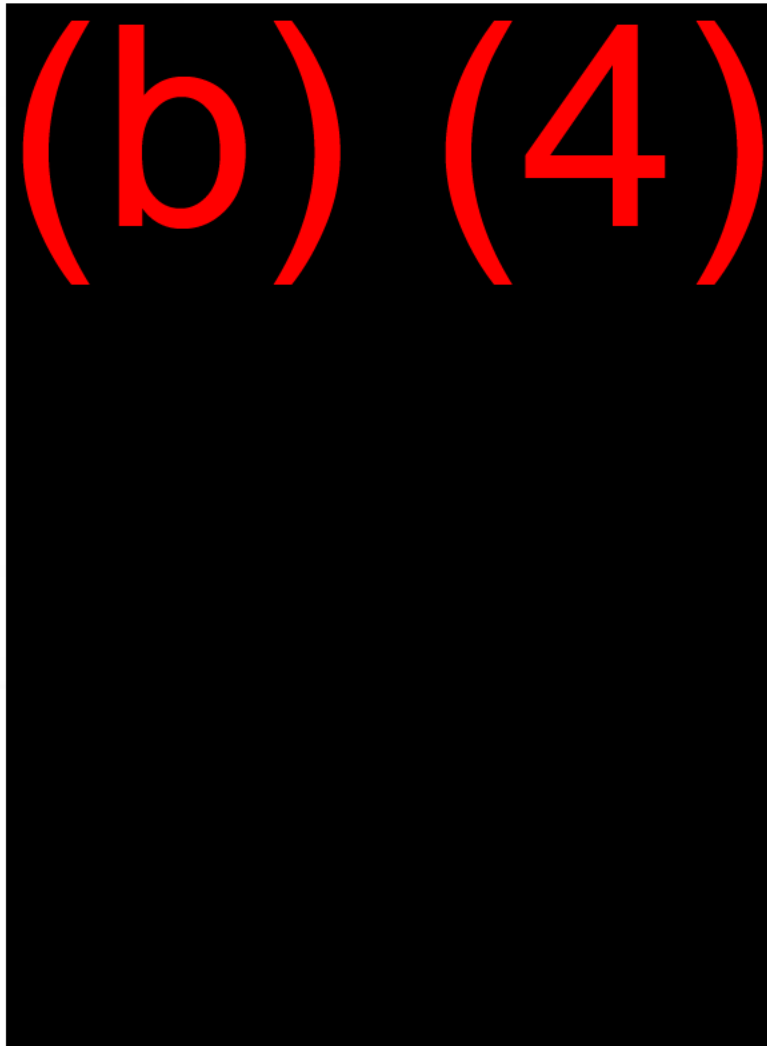
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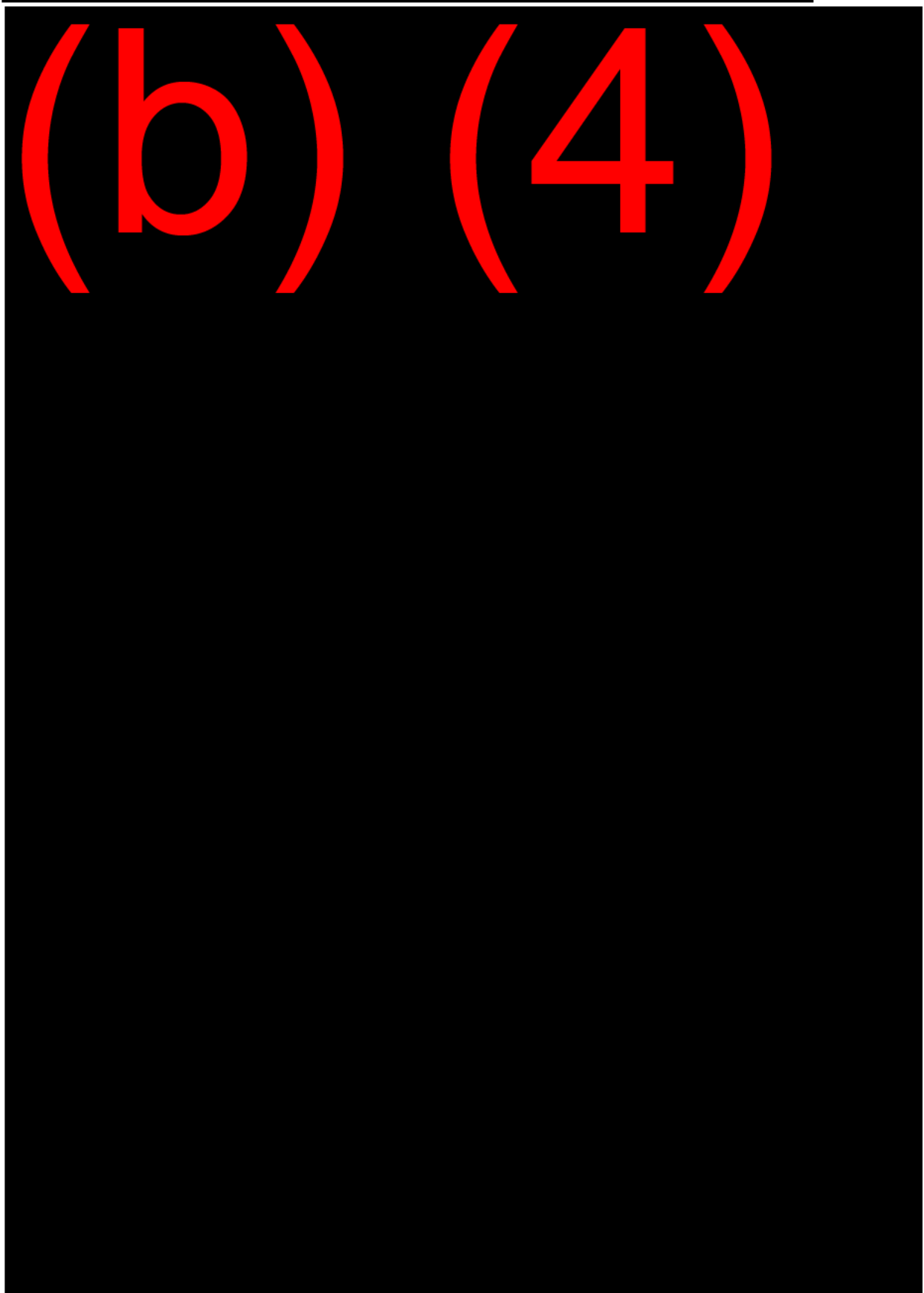
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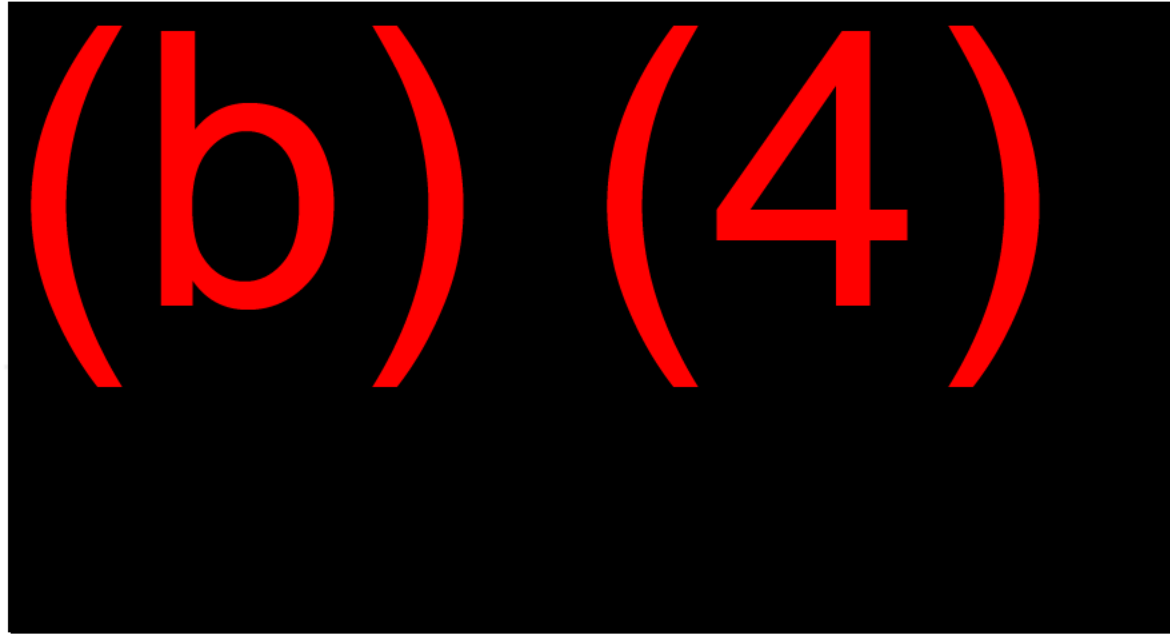


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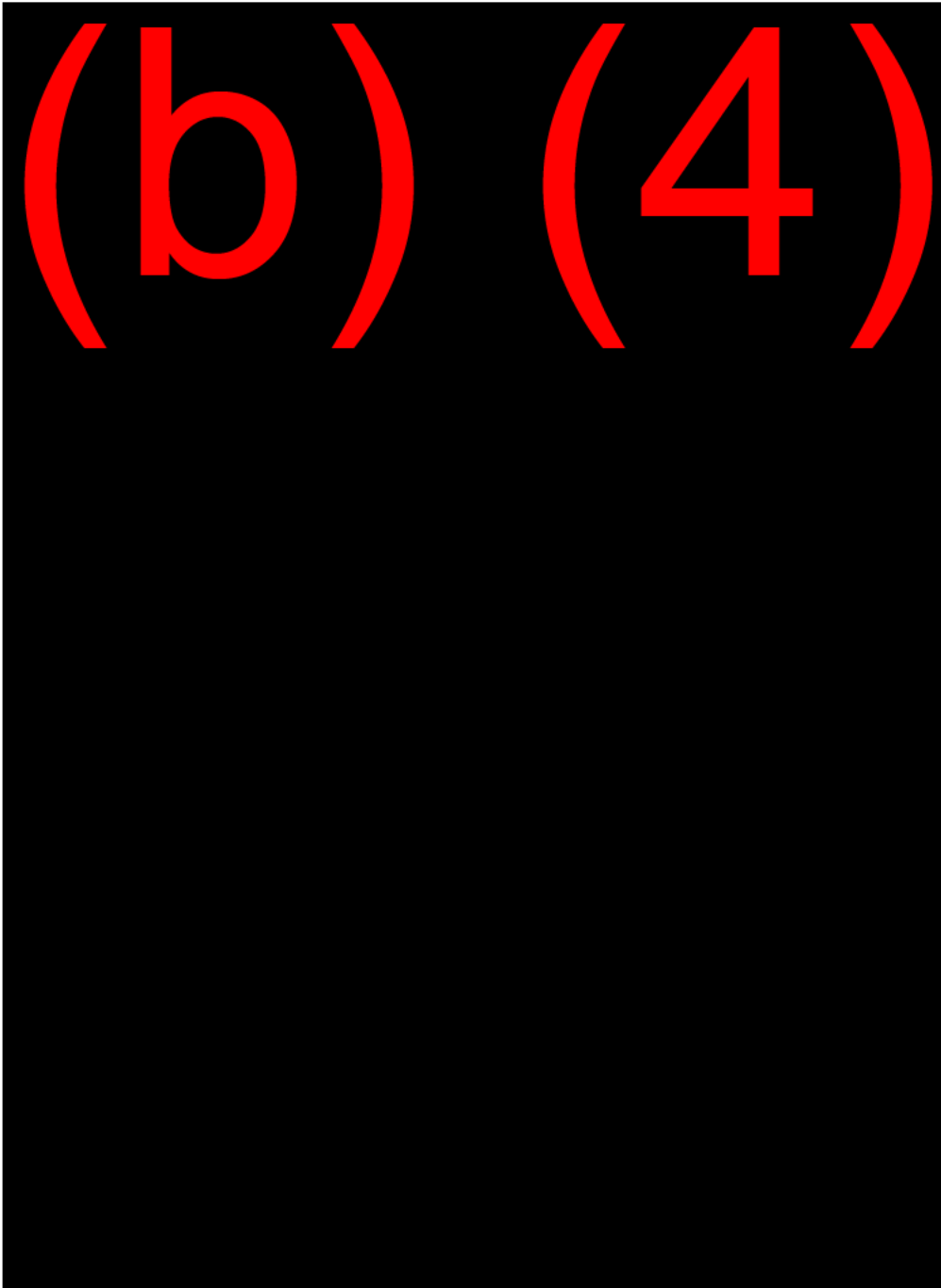
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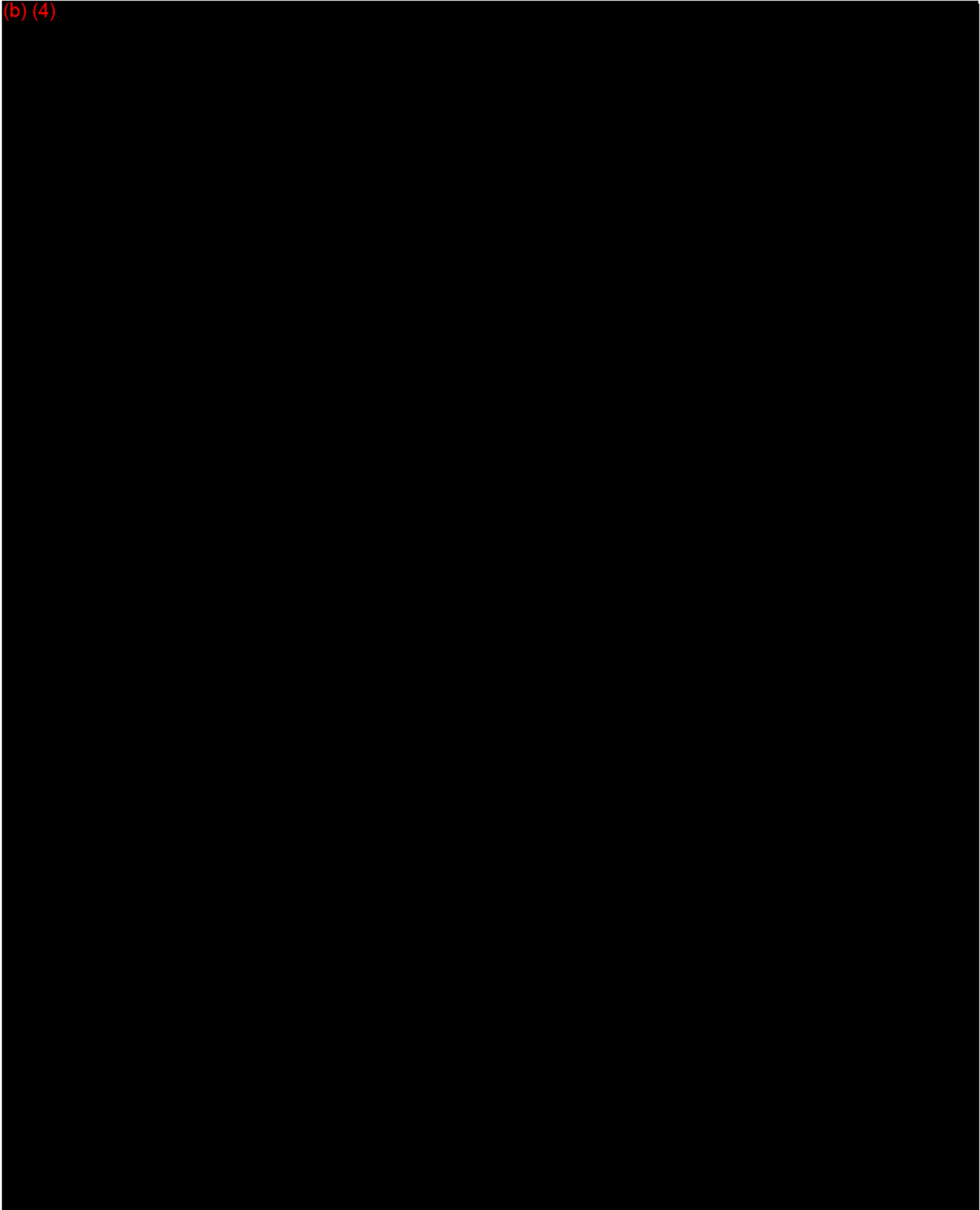
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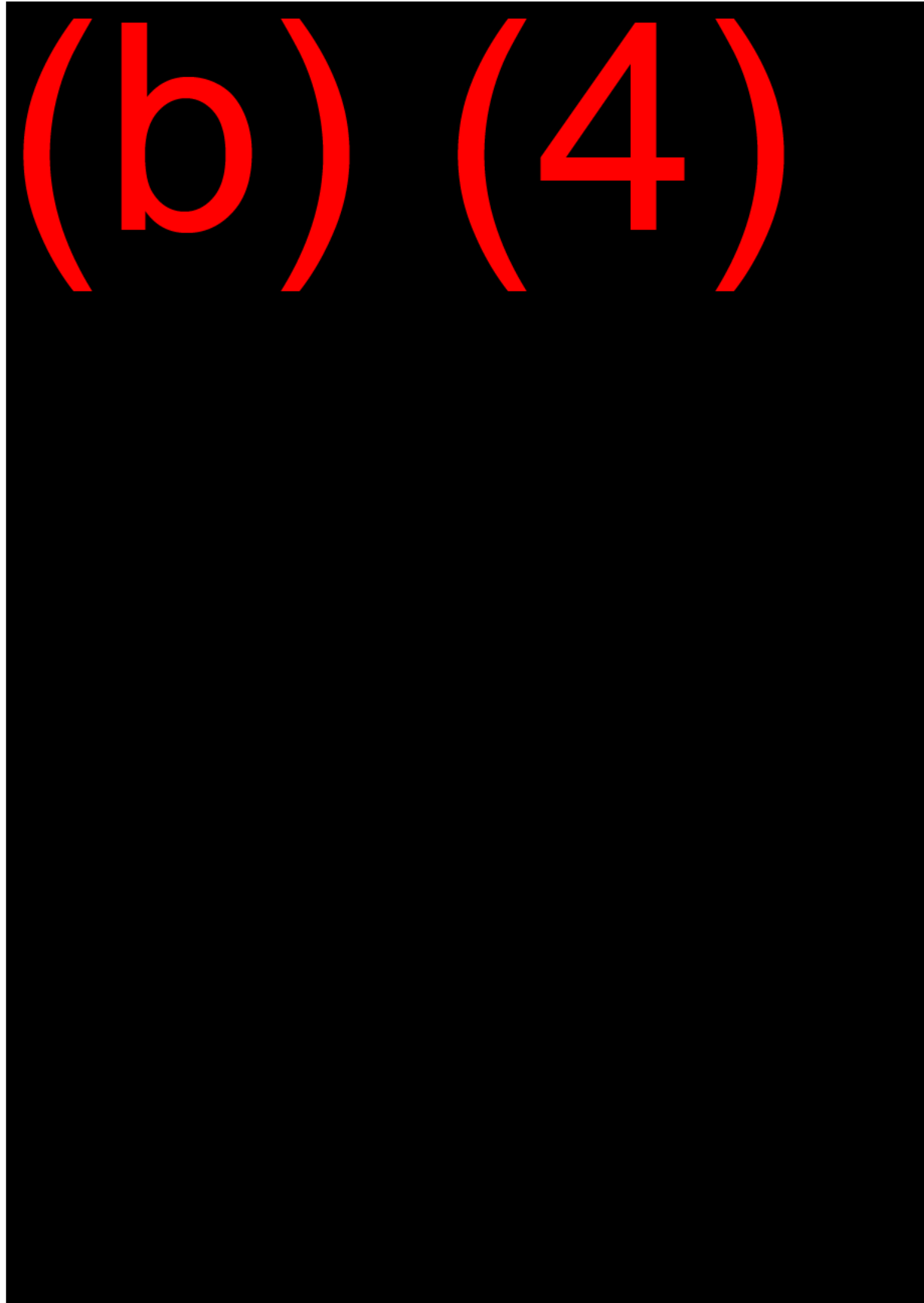
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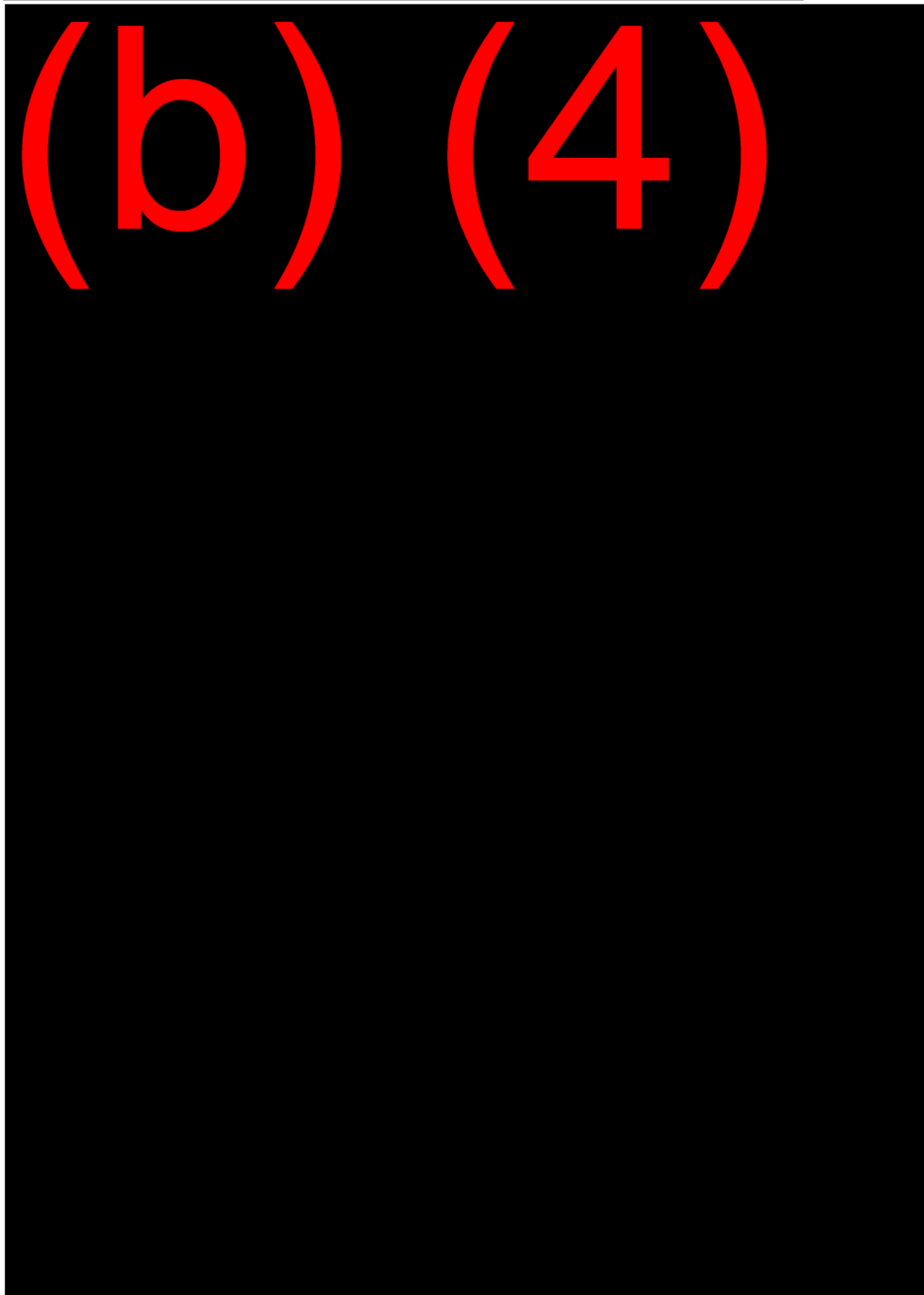


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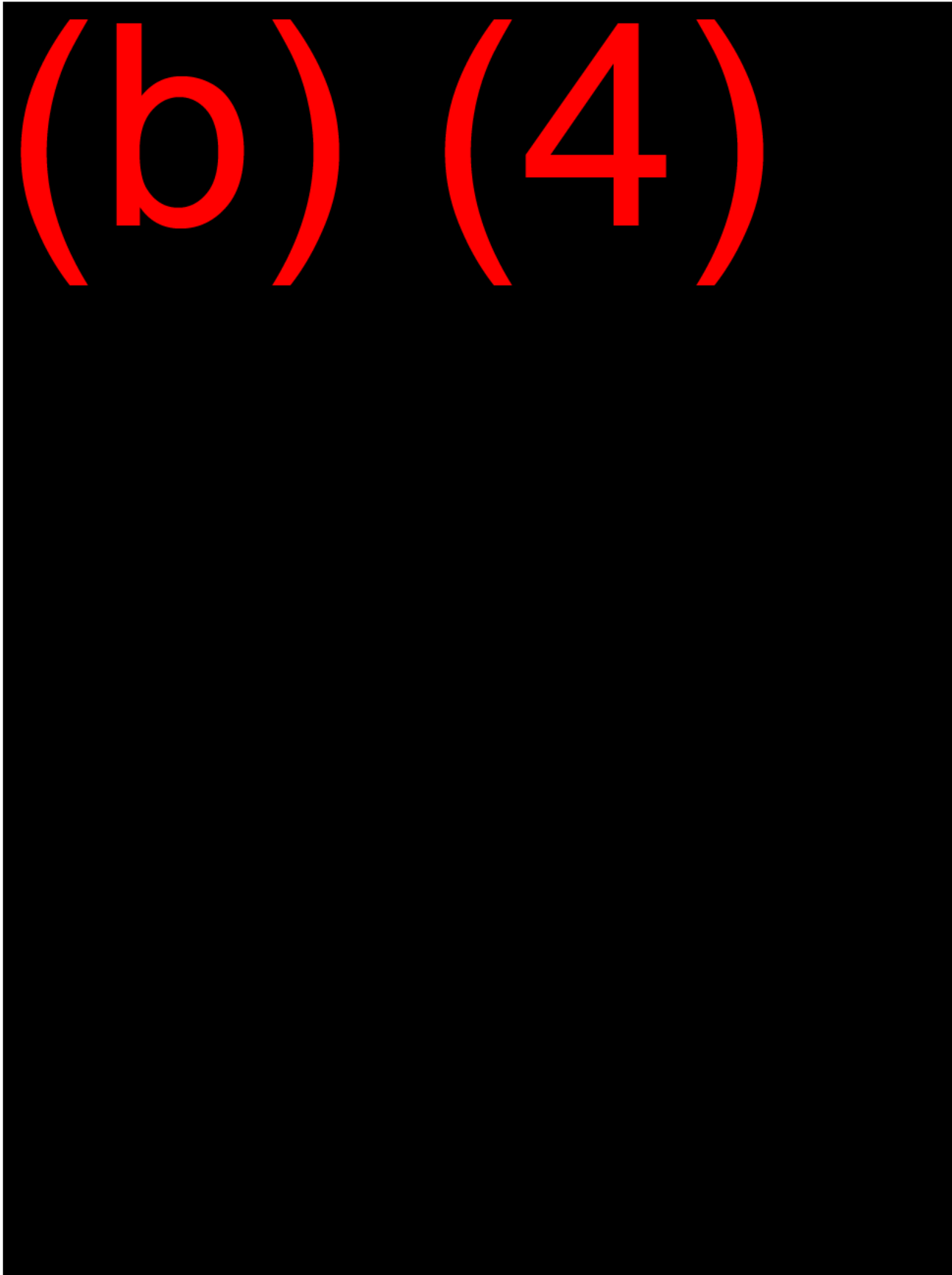
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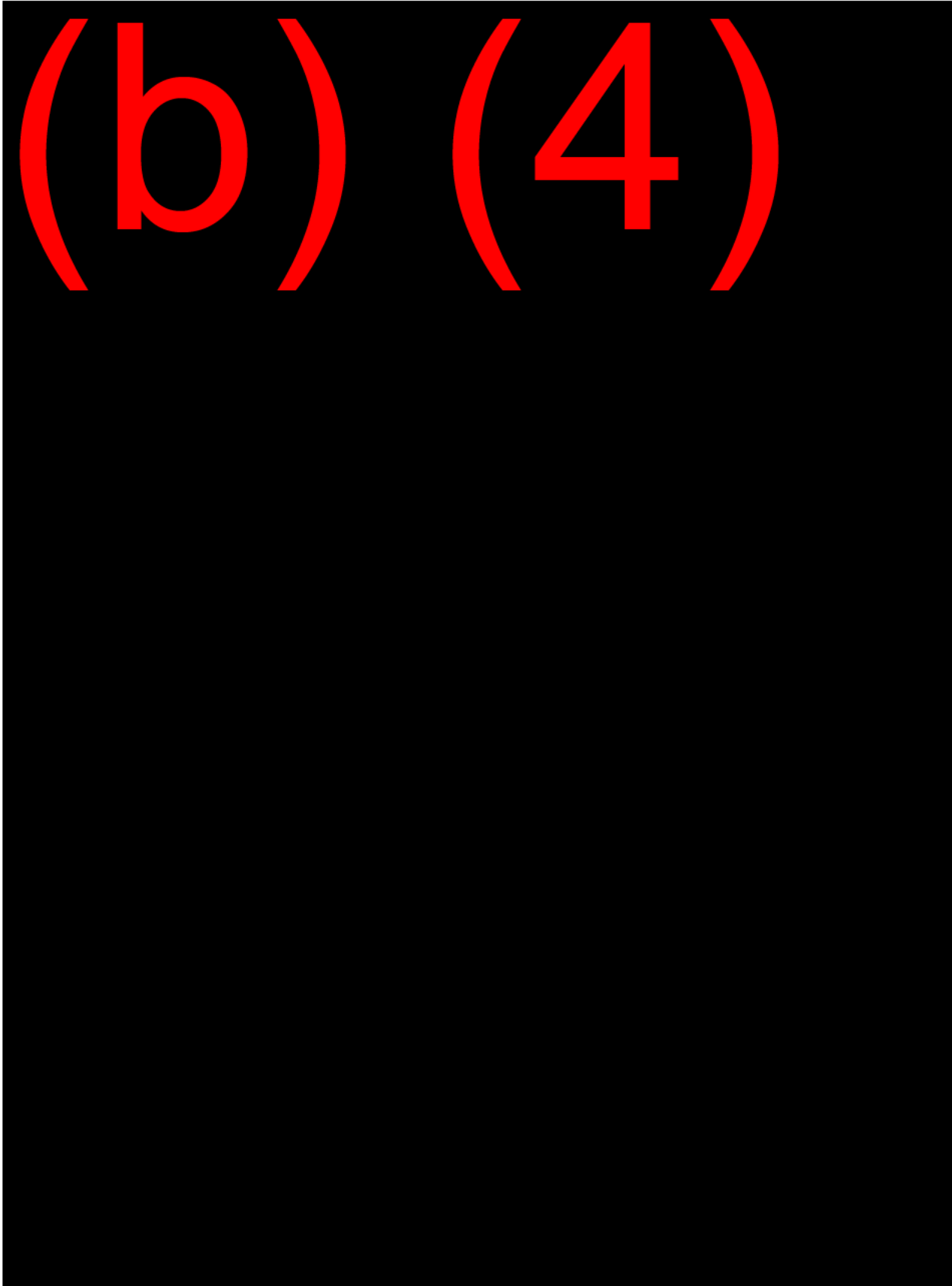


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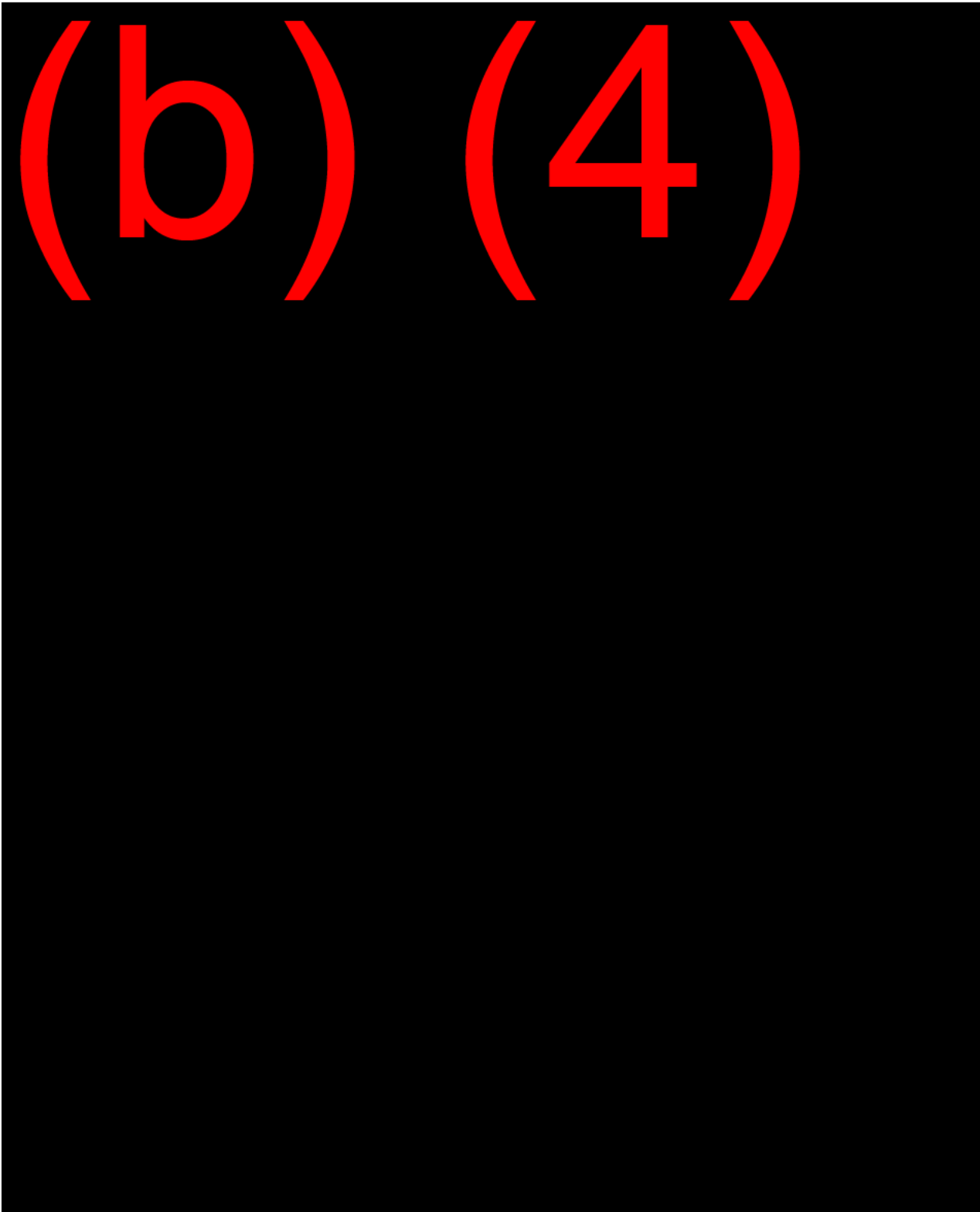
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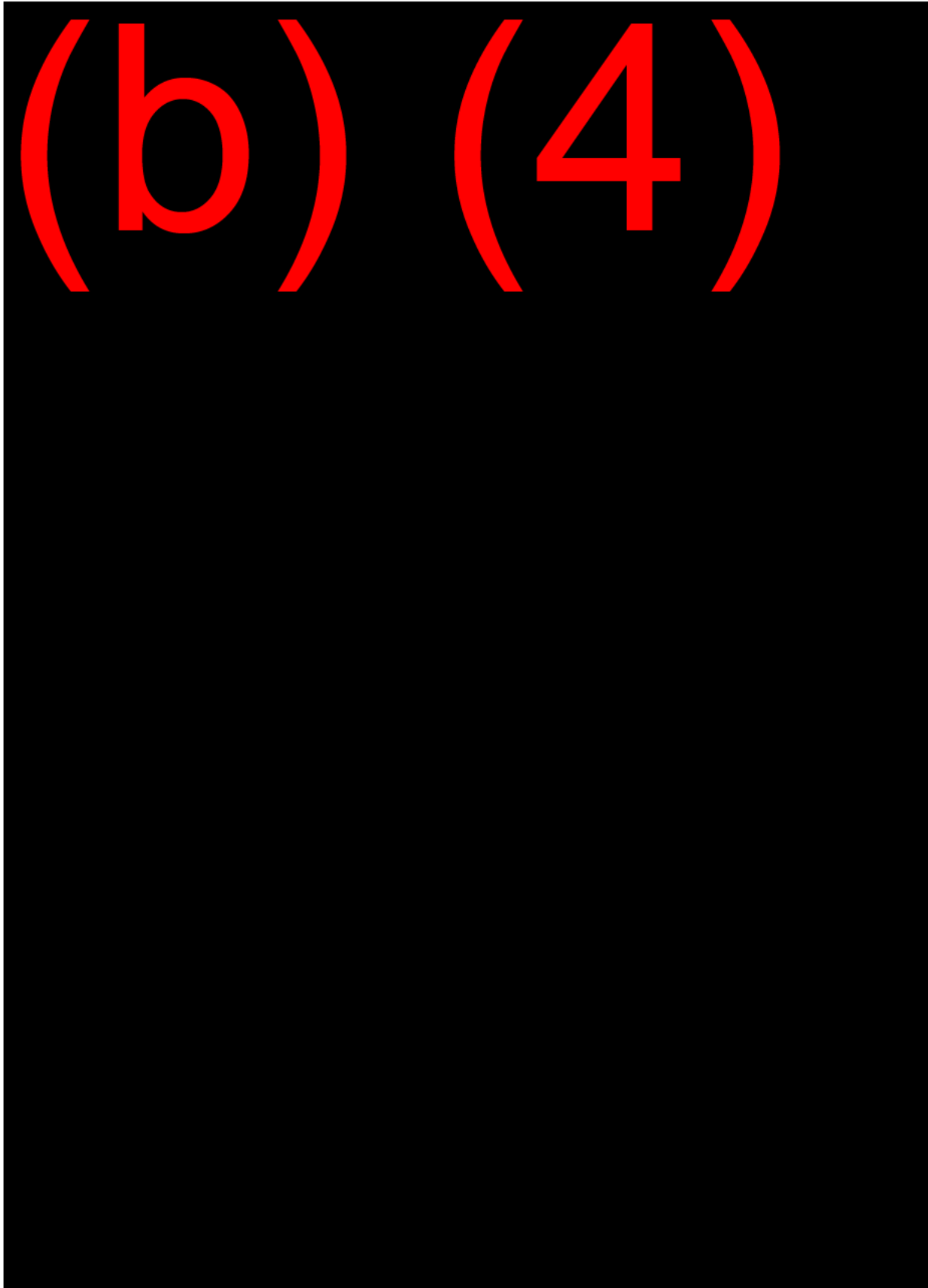
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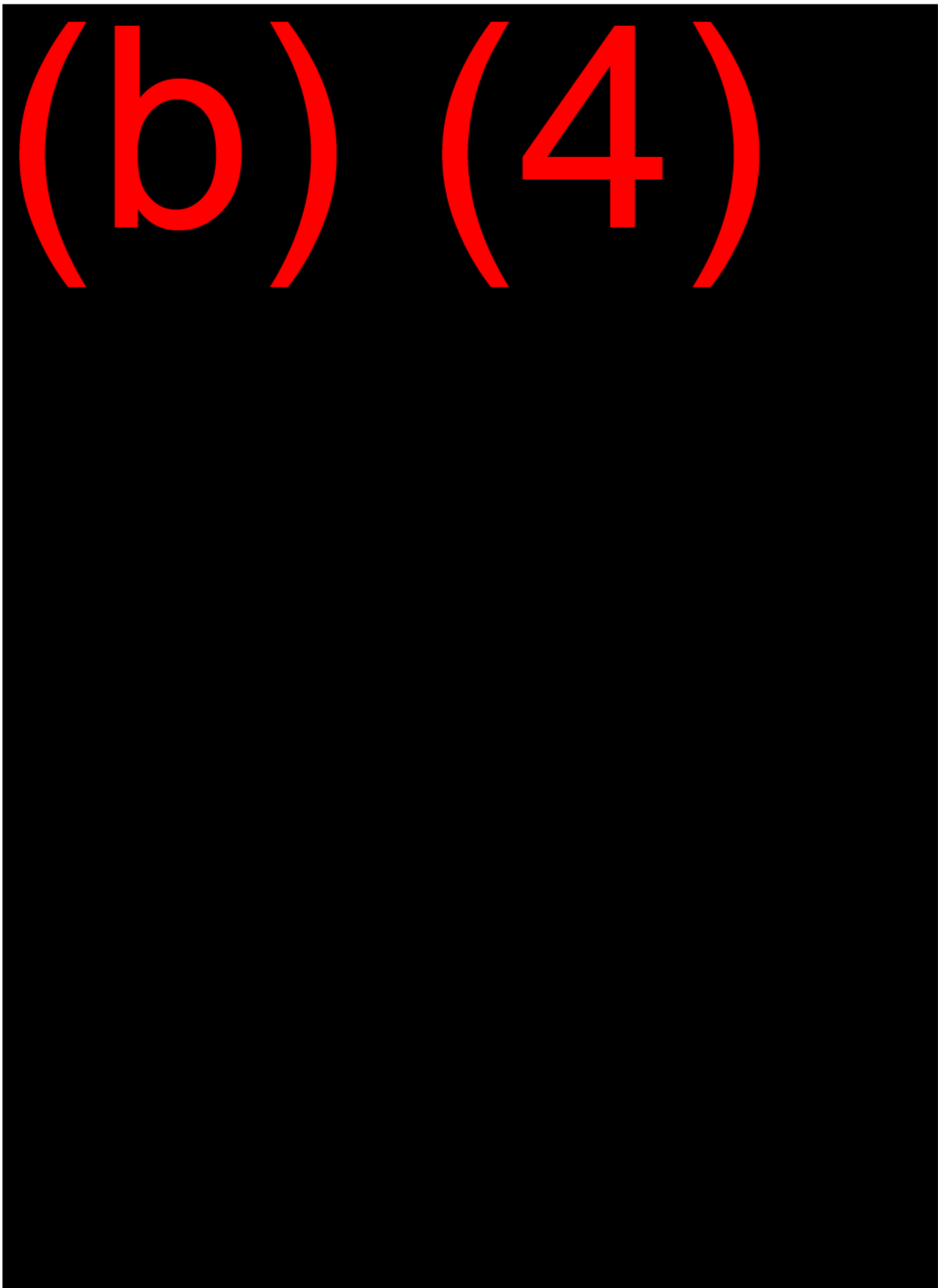


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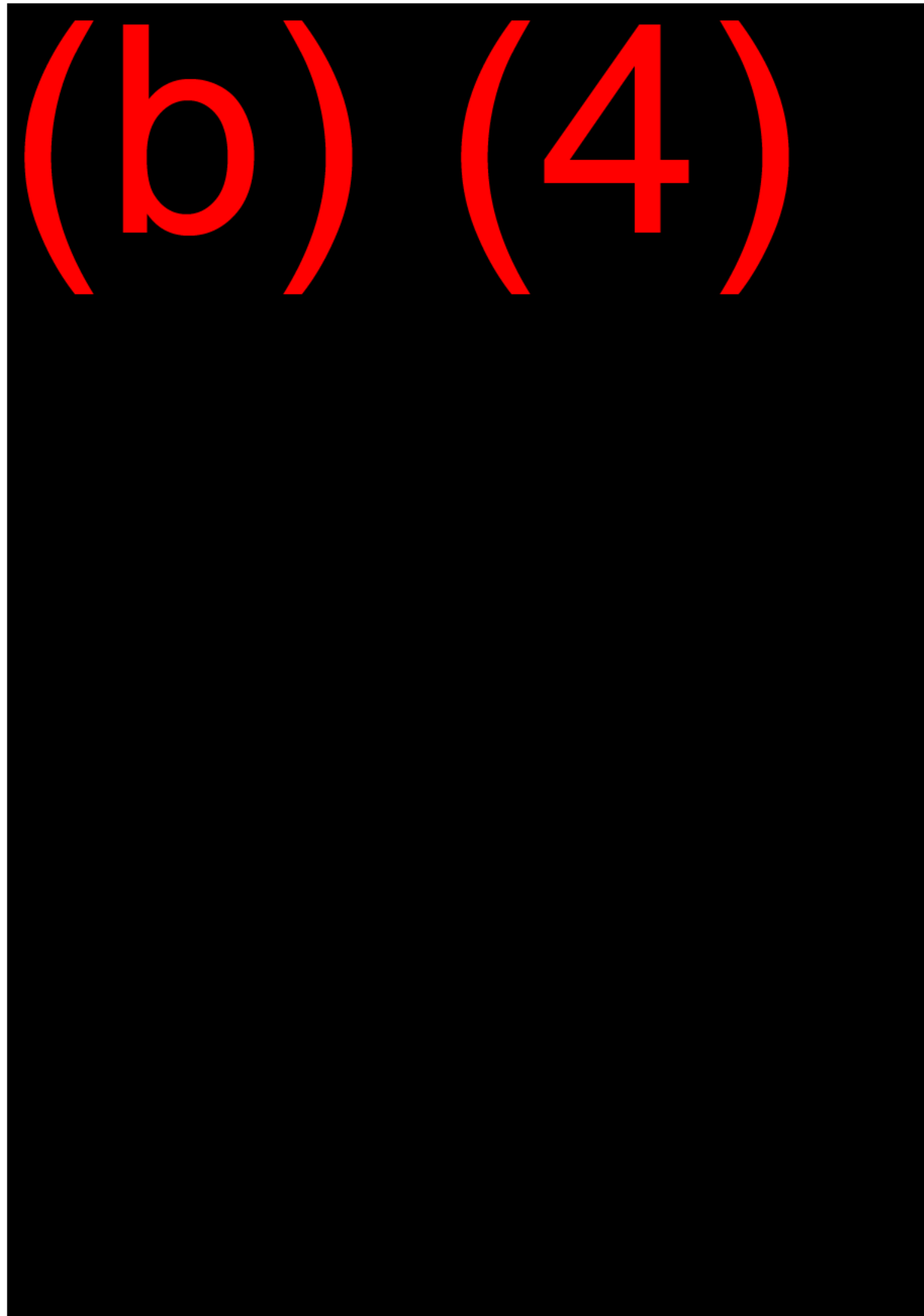


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From: (b) (6) [redacted] co.nz]
Sent: Friday, September 16, 2011 12:53 PM
To: (b) (6)
Cc: (b) (6) Sally Keefe
Subject: (b) (4)

(b)

Further to our recent conversation I can confirm that [redacted] contains (b) (4) derived from (b) (4) derived from (b) (4)

(b) (4)

- Thanks
(b)

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

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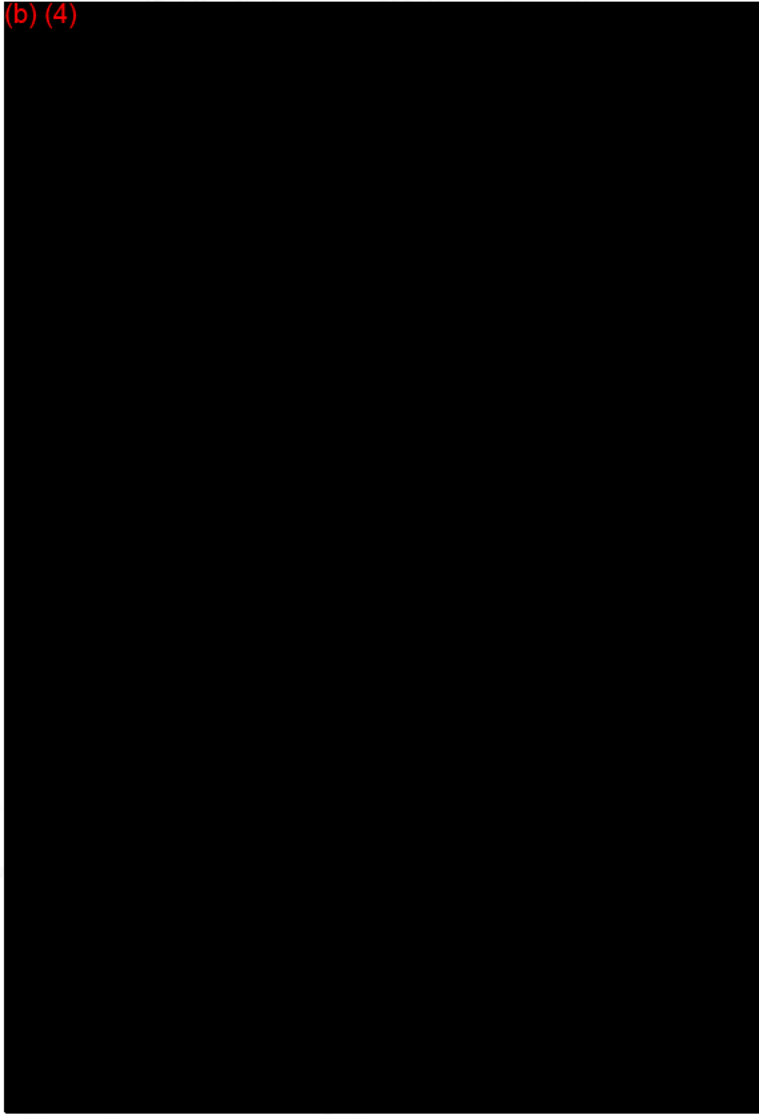


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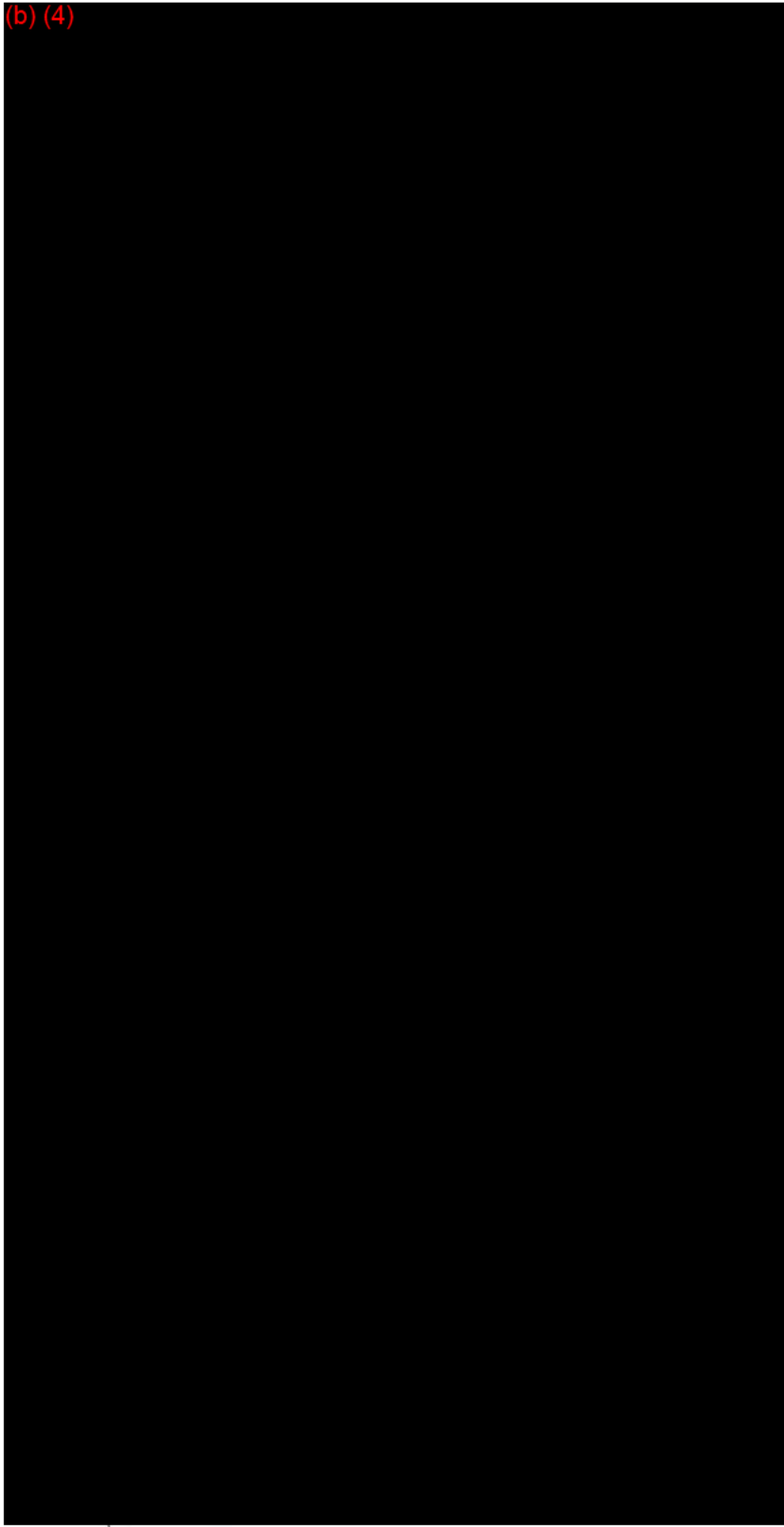


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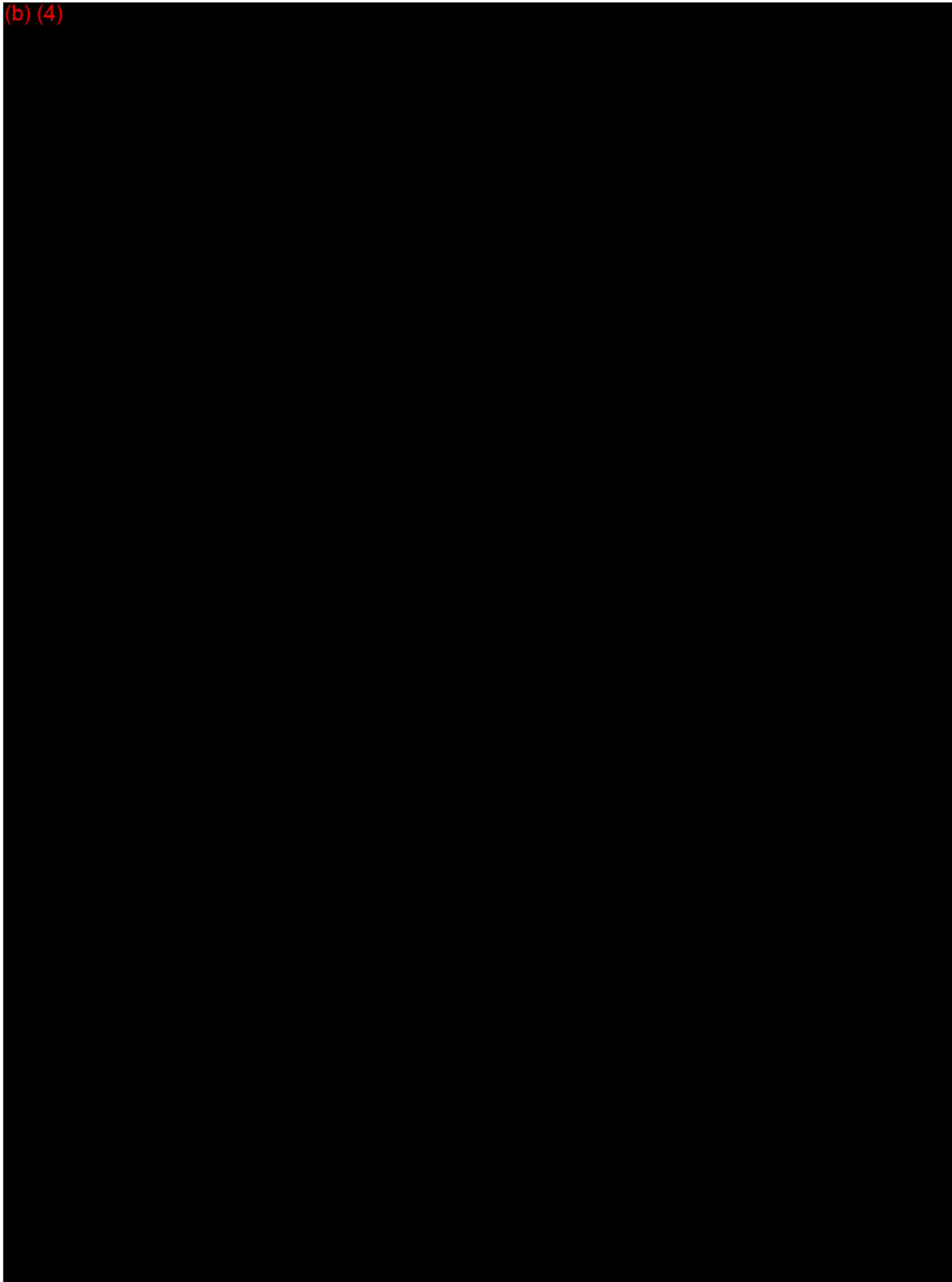
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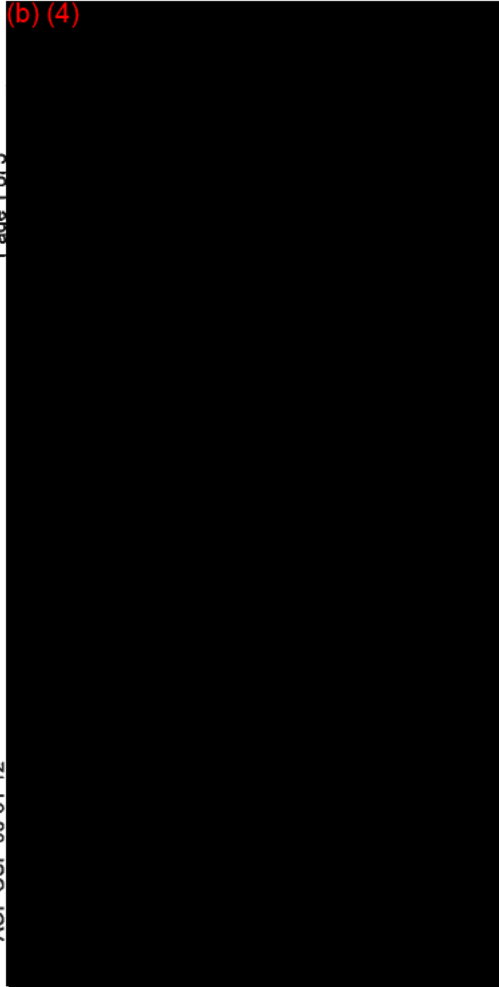
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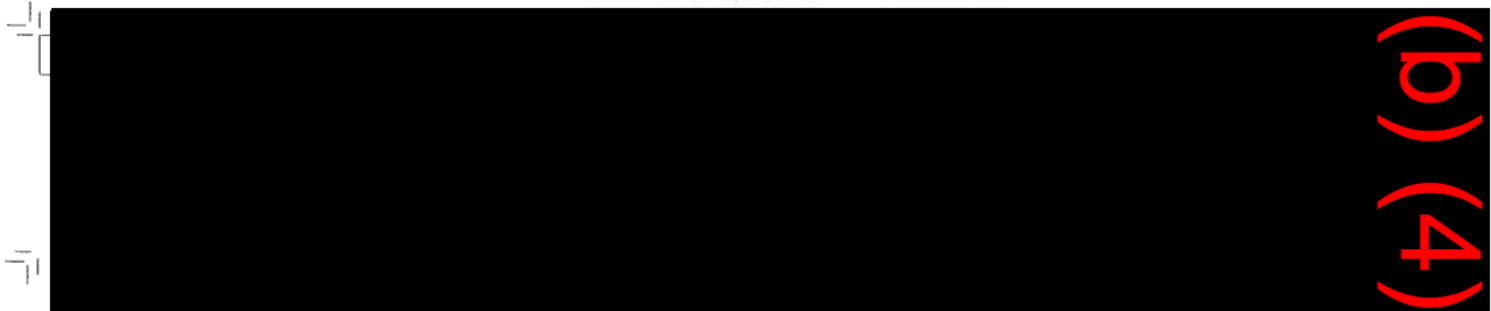
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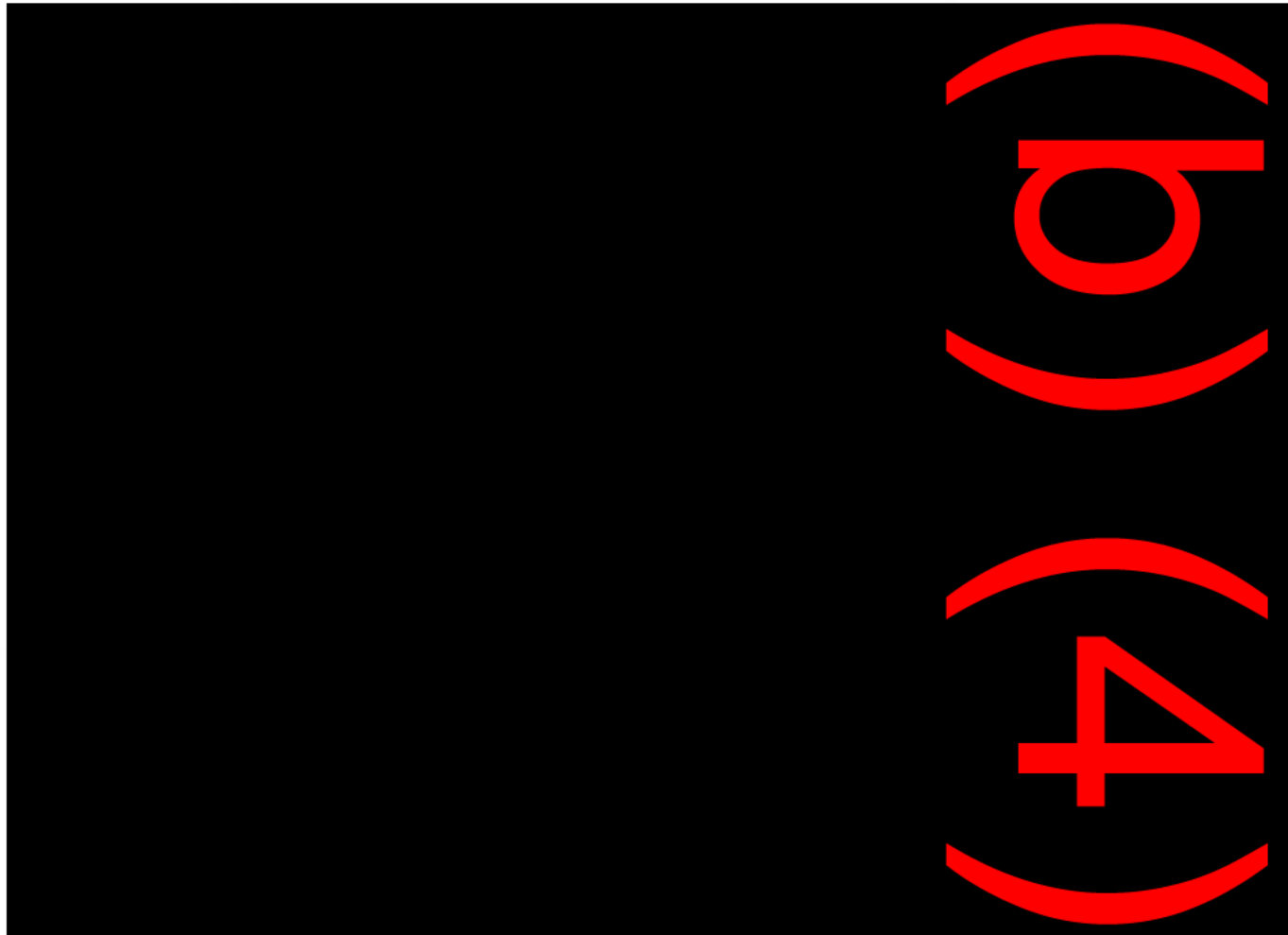
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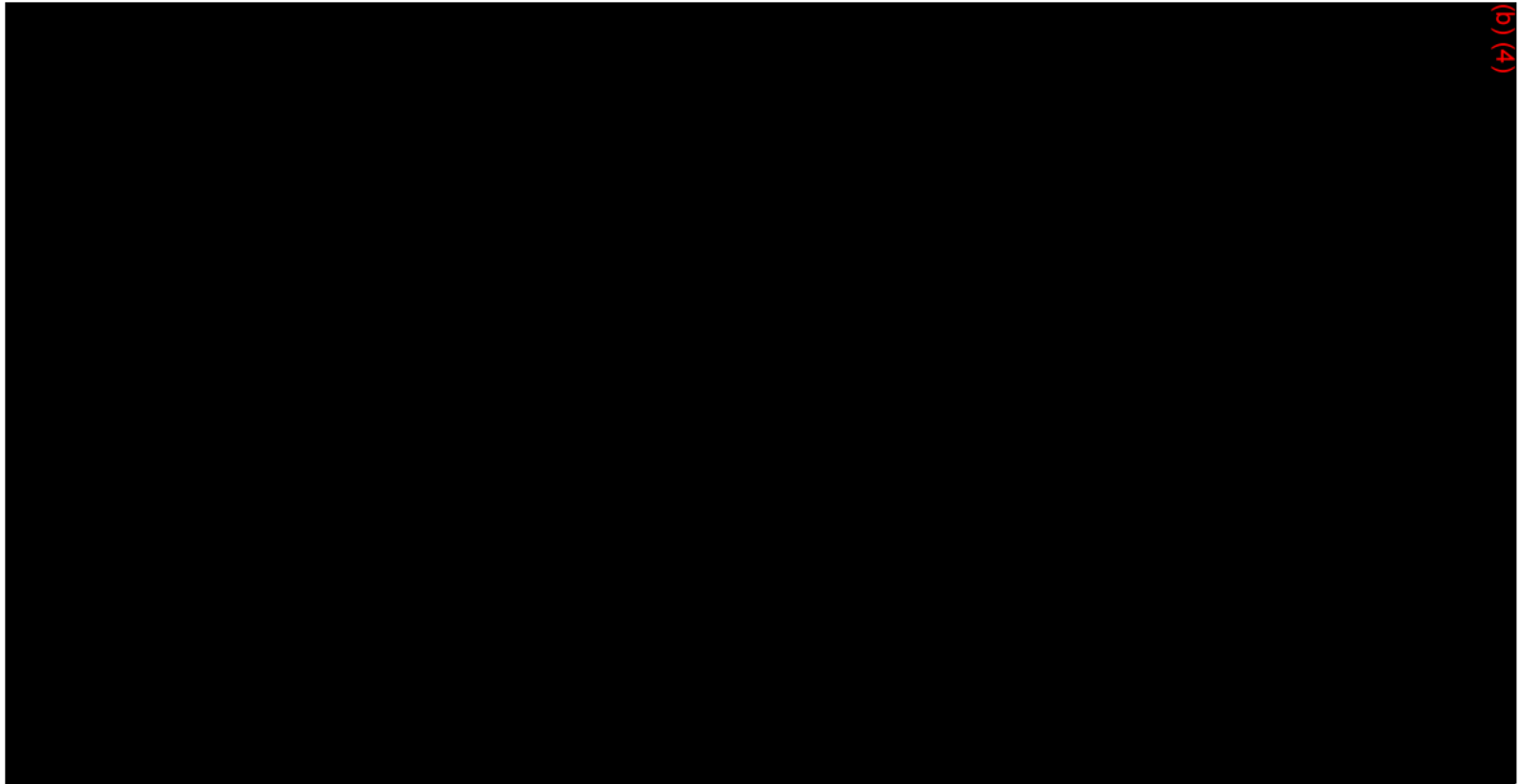
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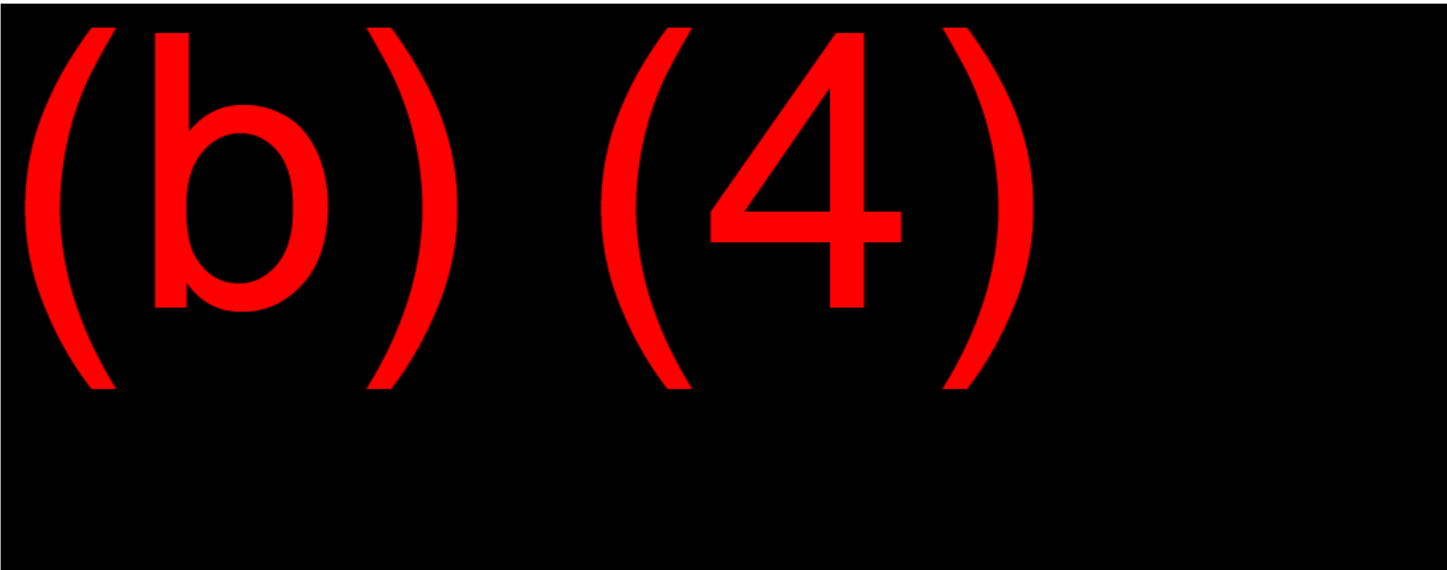




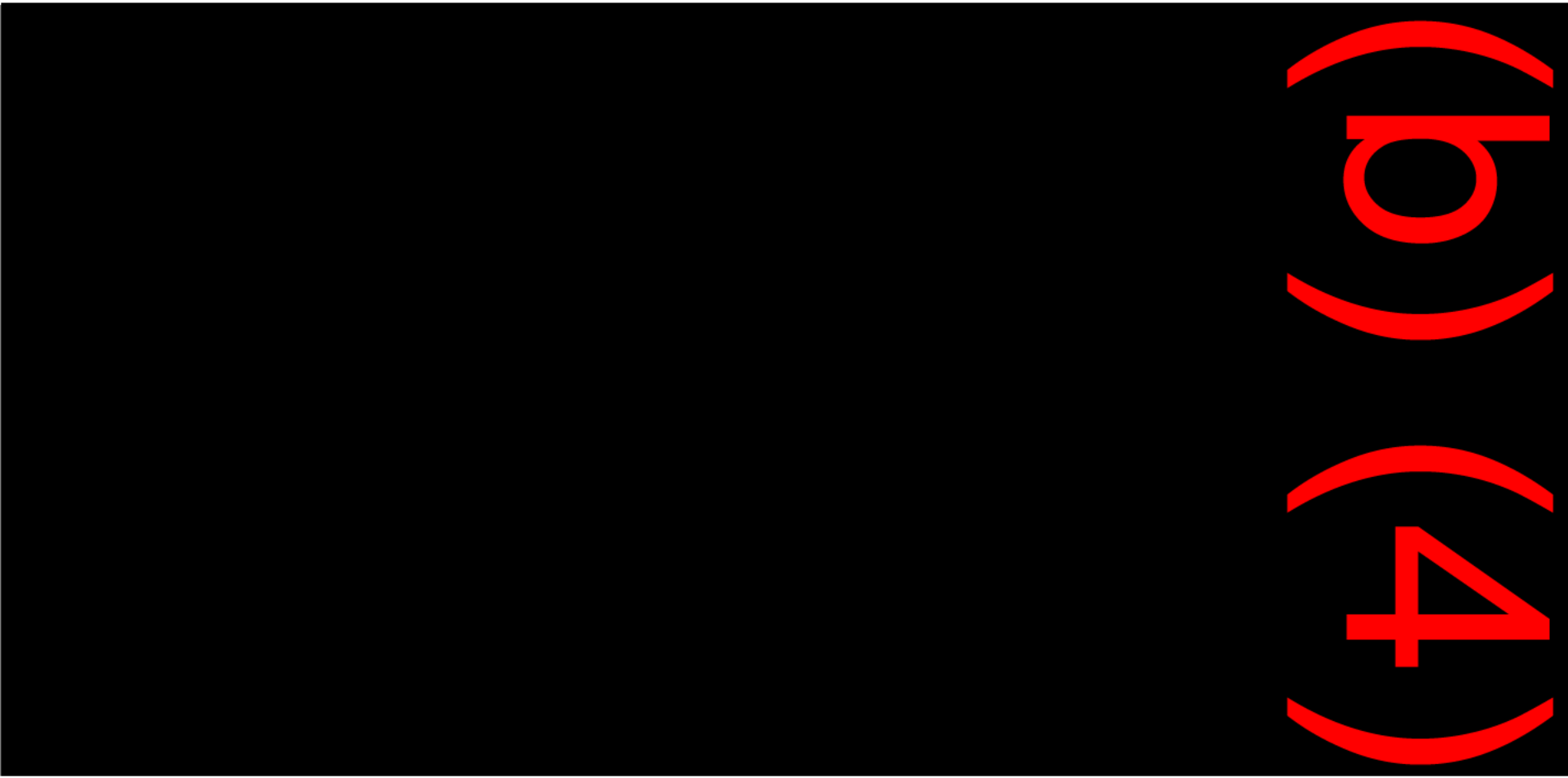
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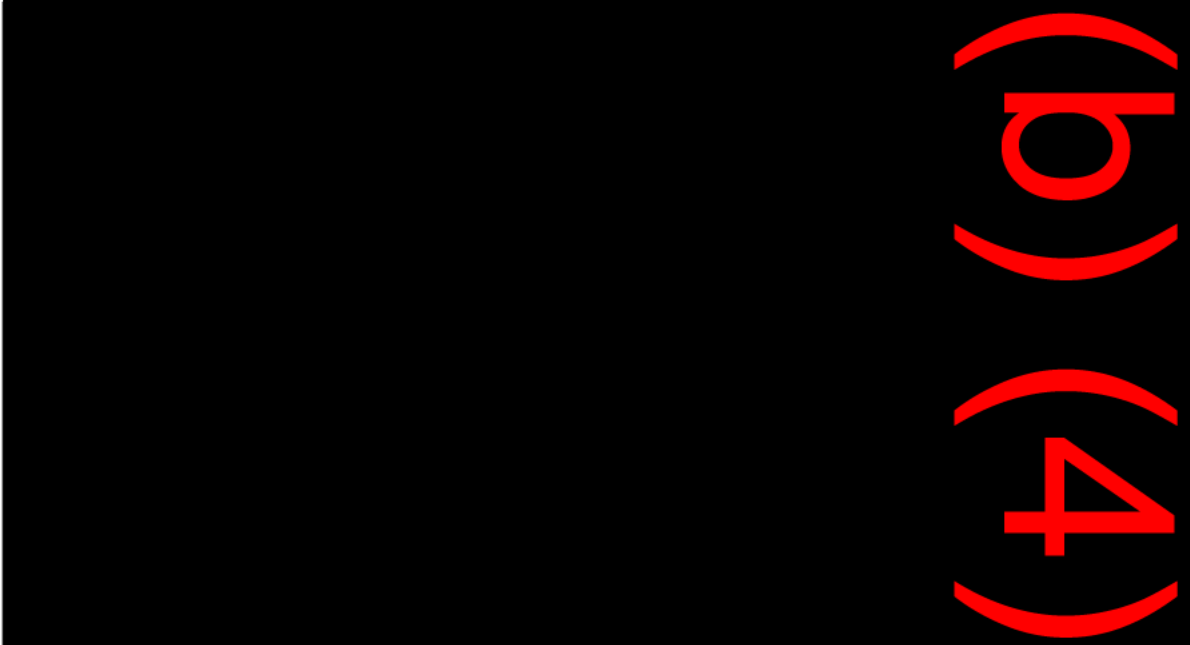


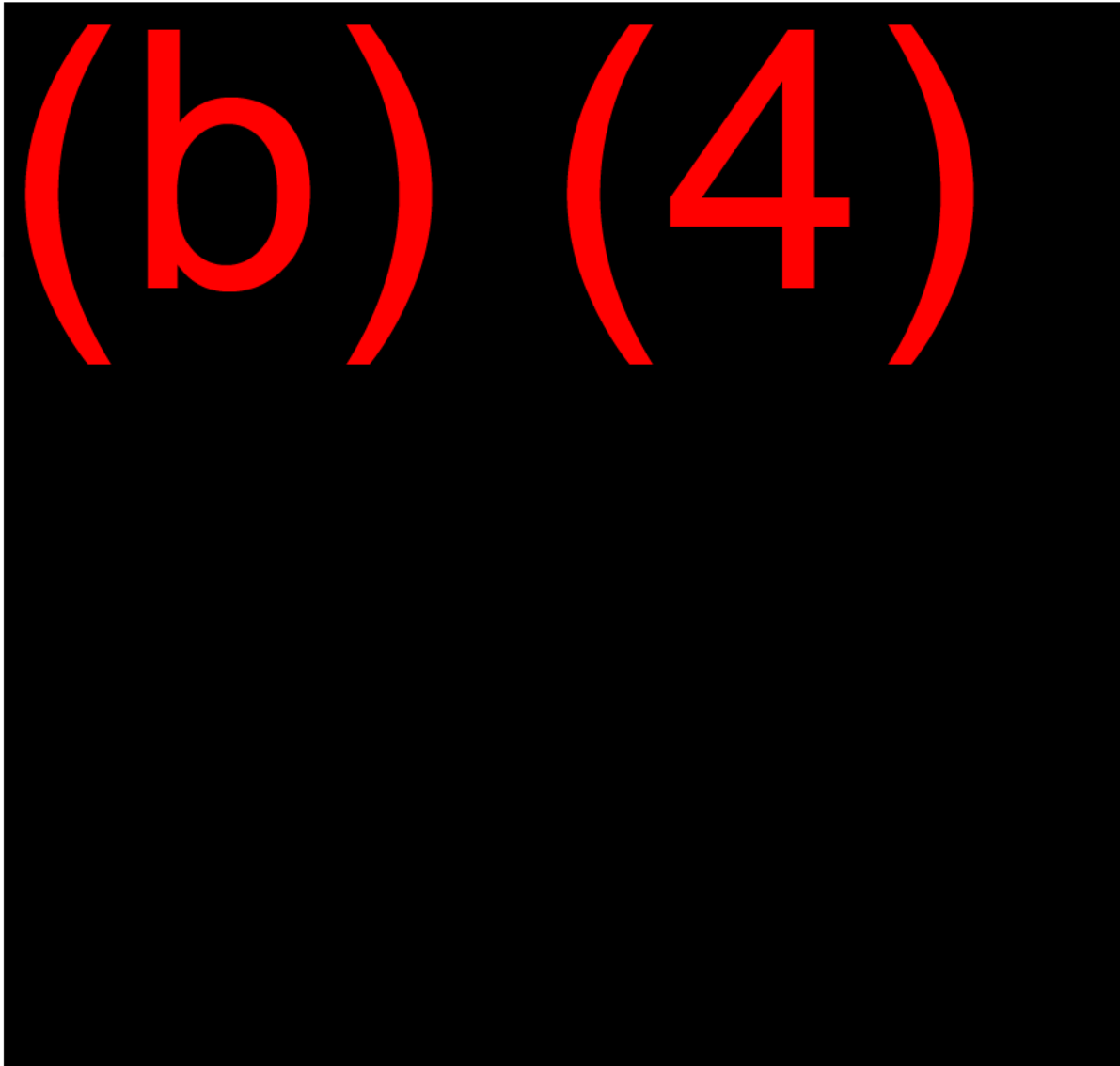
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From: (b) (6)
Sent: Thursday, May 05, 2011 9:59 AM
To: Sally Keefe
Subject: (b) (4)

Hi Sally,

I (b) (6)
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From: Sally Keefe [mailto:SallyK@aodmilk.com]
Sent: Thursday, May 05, 2011 9:37 AM
To: (b) (6)
Subject: (b) (4)

Aurora (b) (4)

[Redacted]

Please e-mail me a specification sheet or a component list.

Thanks in advance for your prompt attention. A response today would be helpful to us.

Regards,
Sally

Sally Keefe
Aurora Organic Dairy
direct: 303-938-5824
mobile: (b) (6)

Note New Email
sallyk@aodmilk.com



Pasture and Grazing Plan

Revised 03-31-12

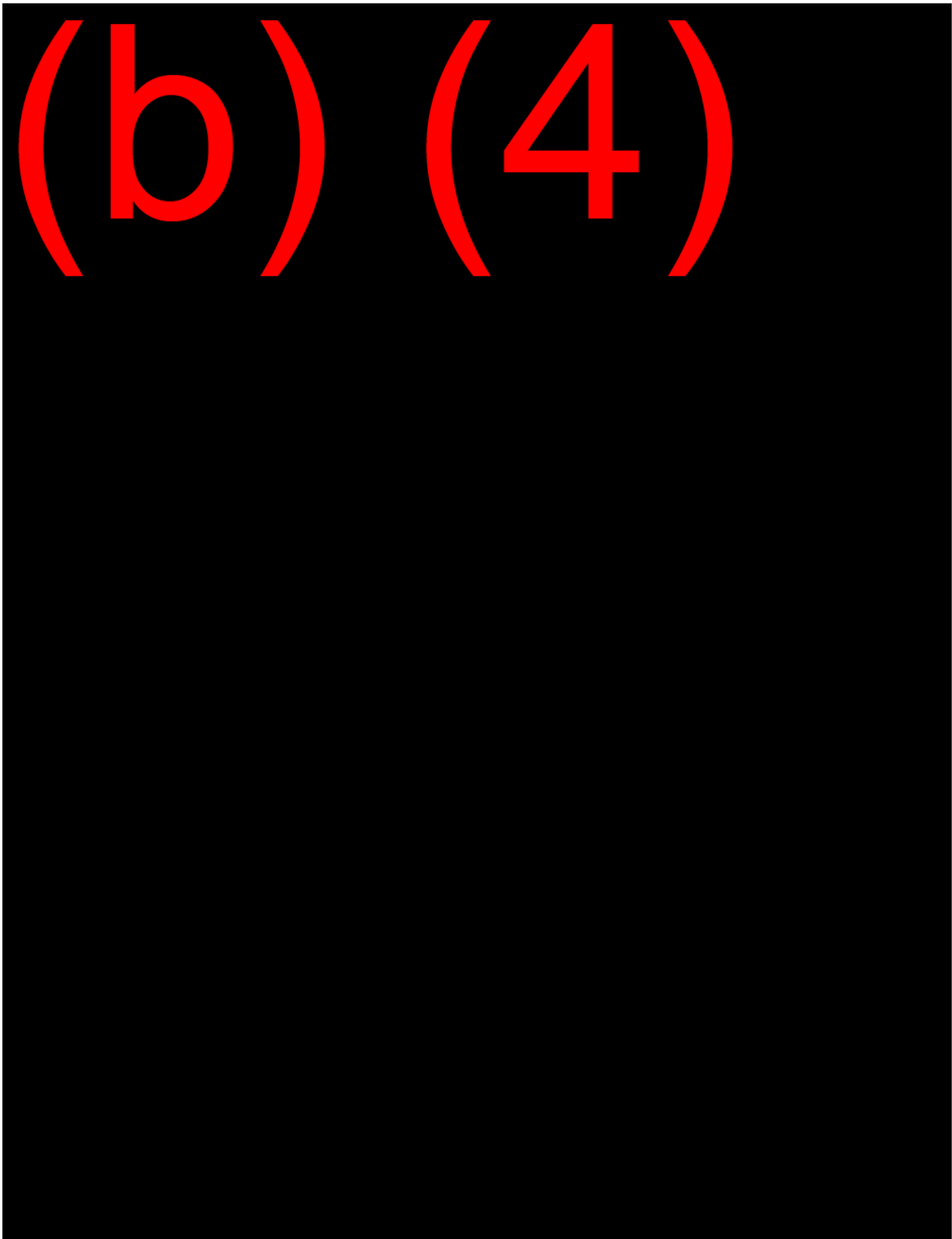
**Aurora Organic Farms, Inc.
7388 State Highway 66
Platteville, Colorado 80651
(720) 564-6296**

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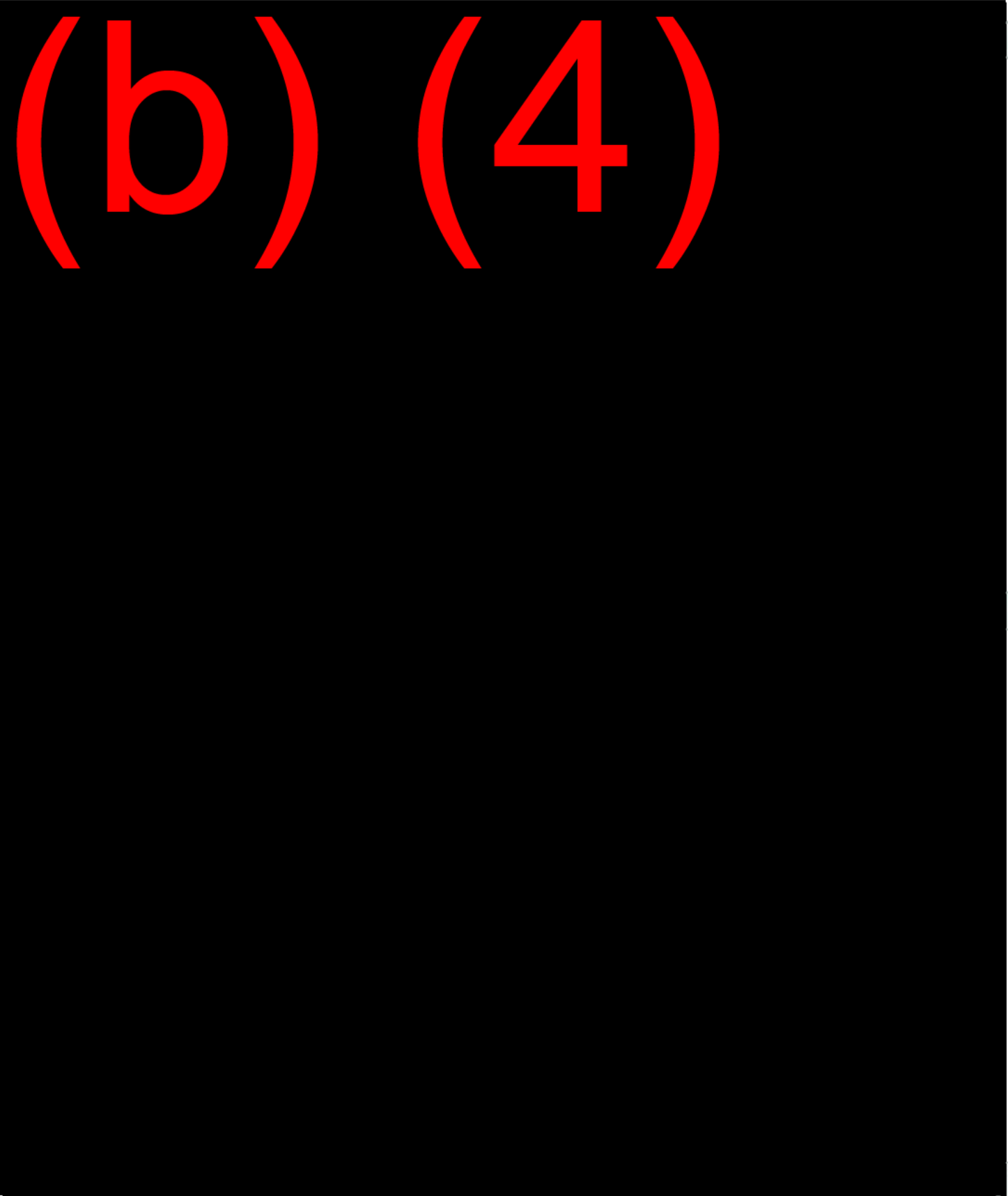
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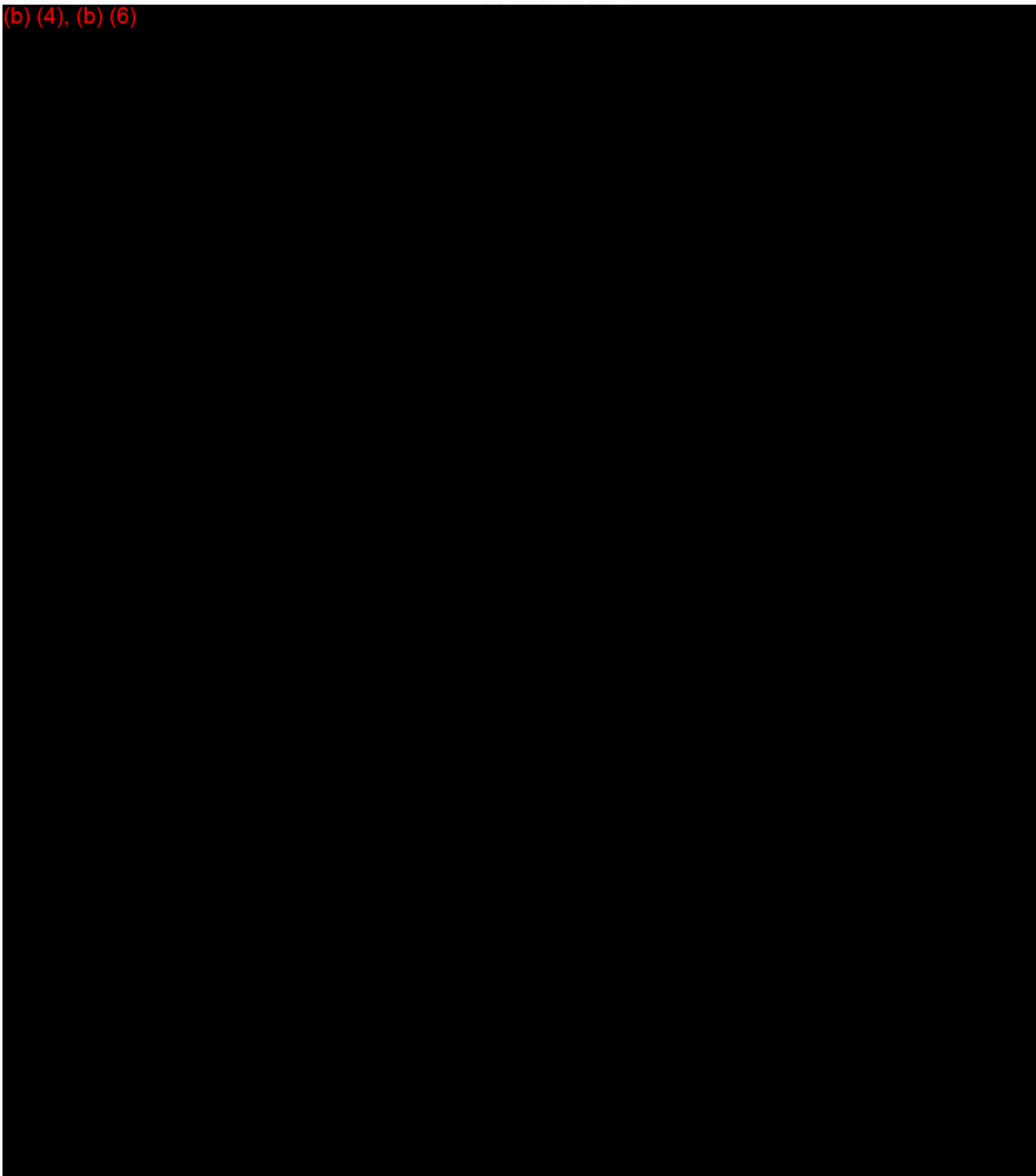
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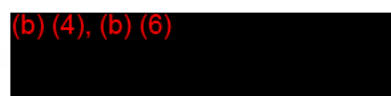
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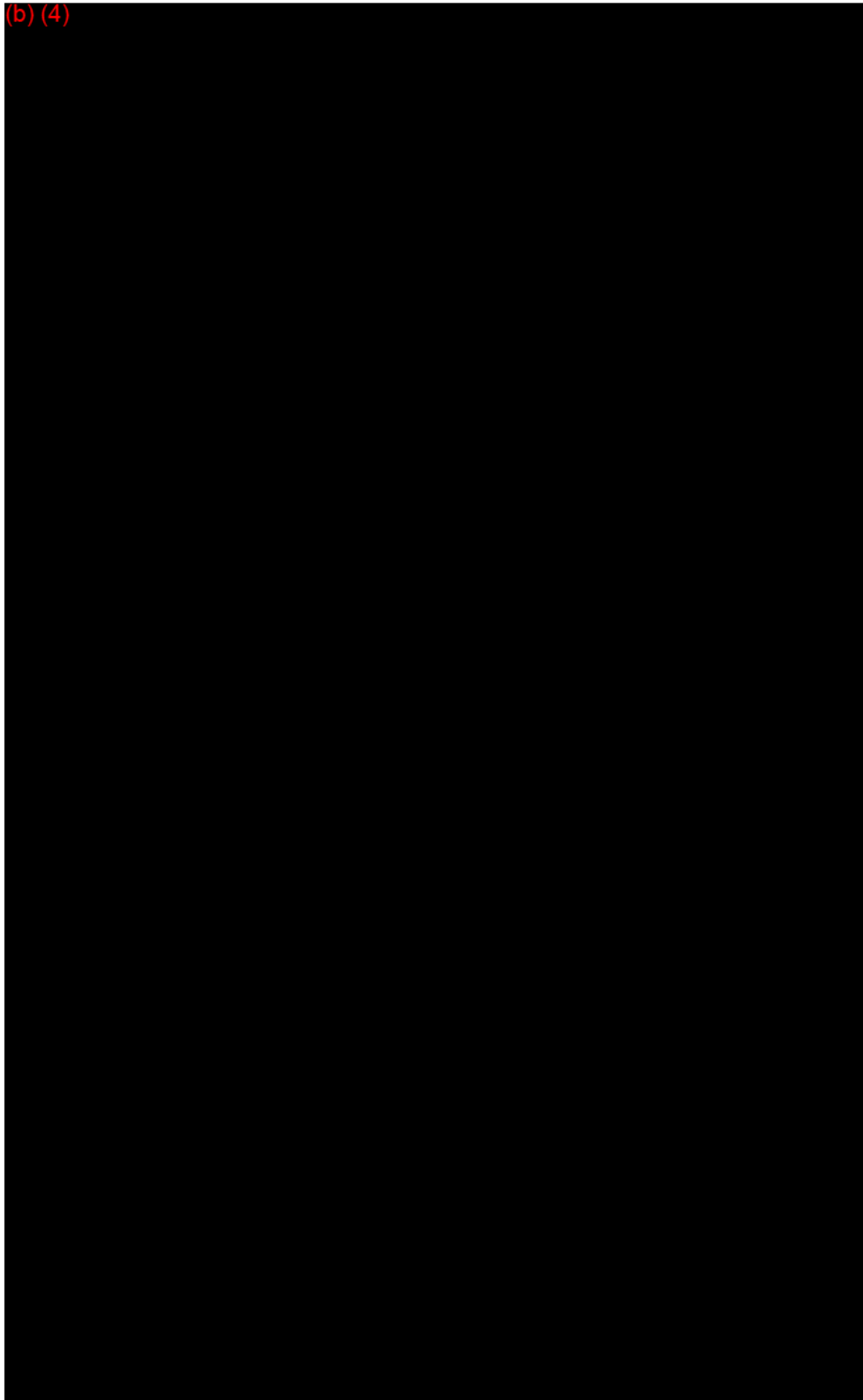
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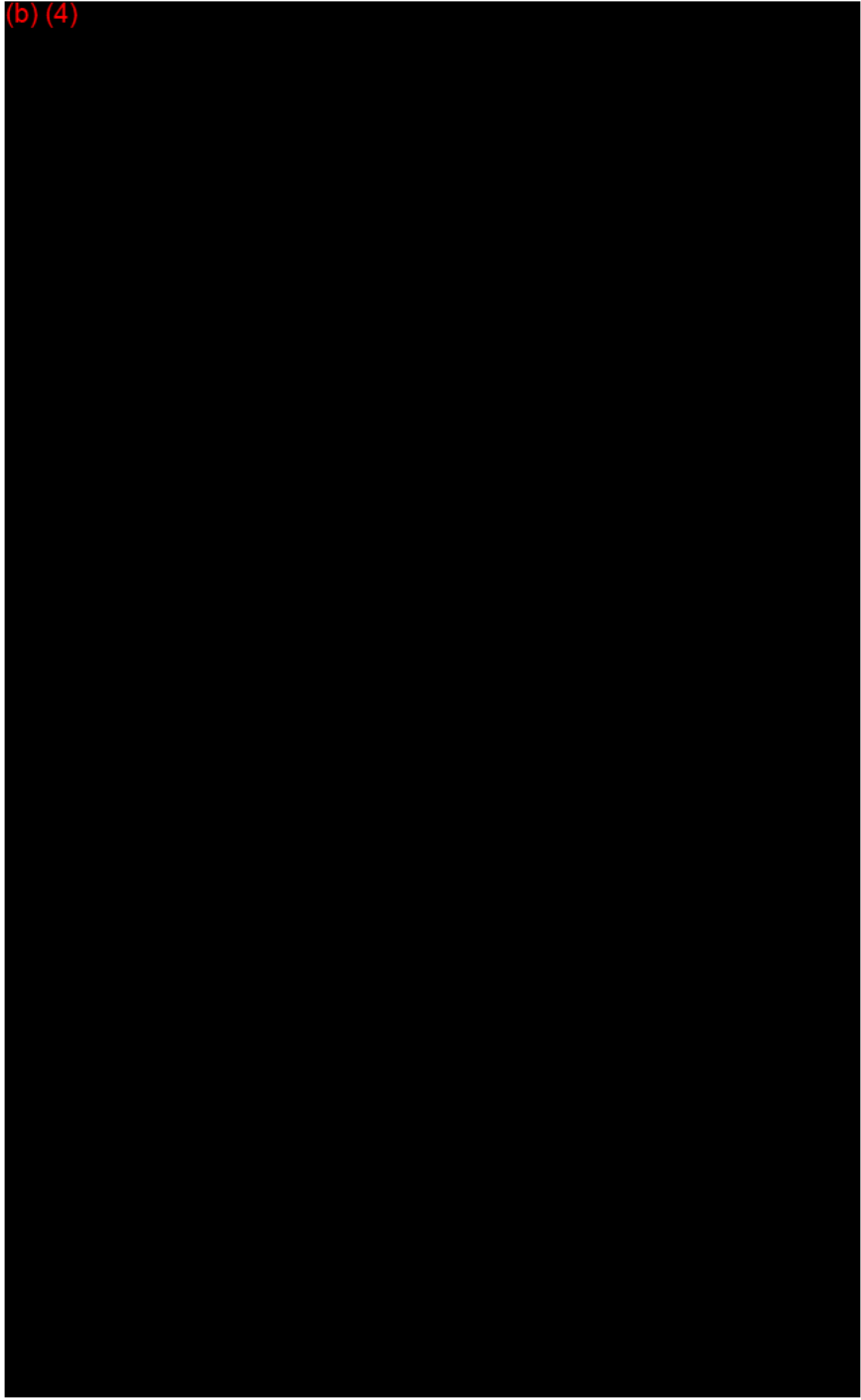
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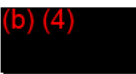
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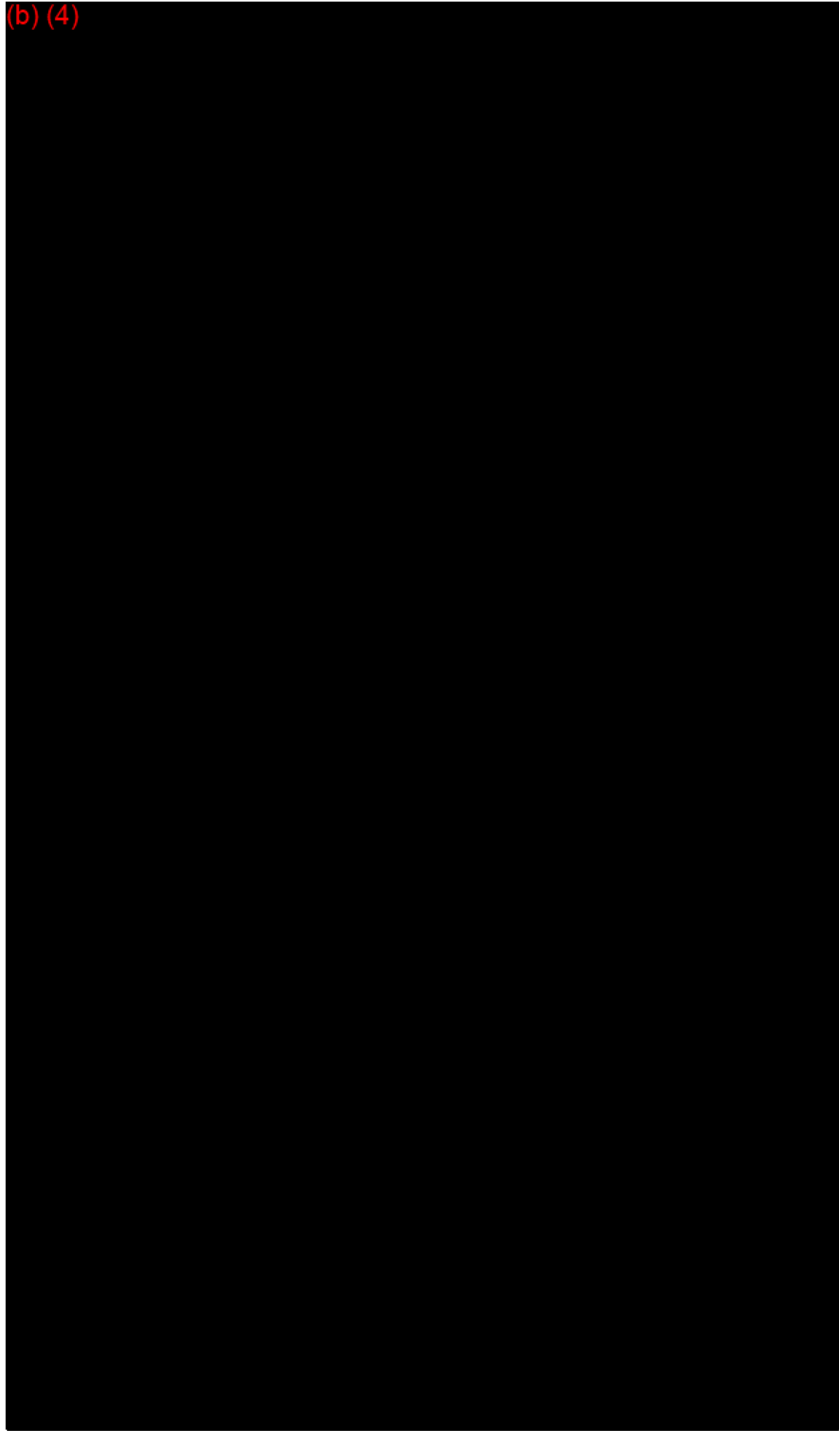
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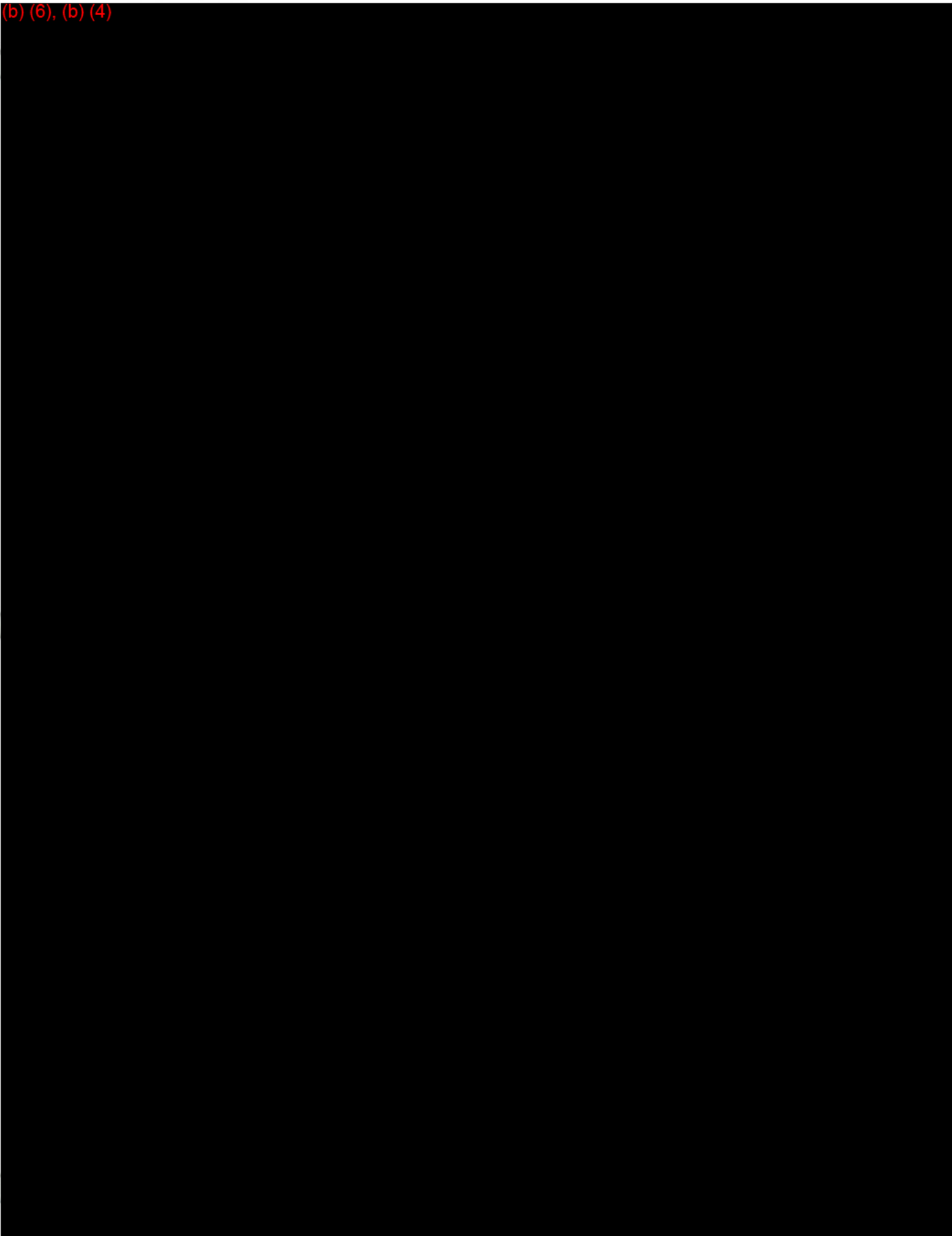
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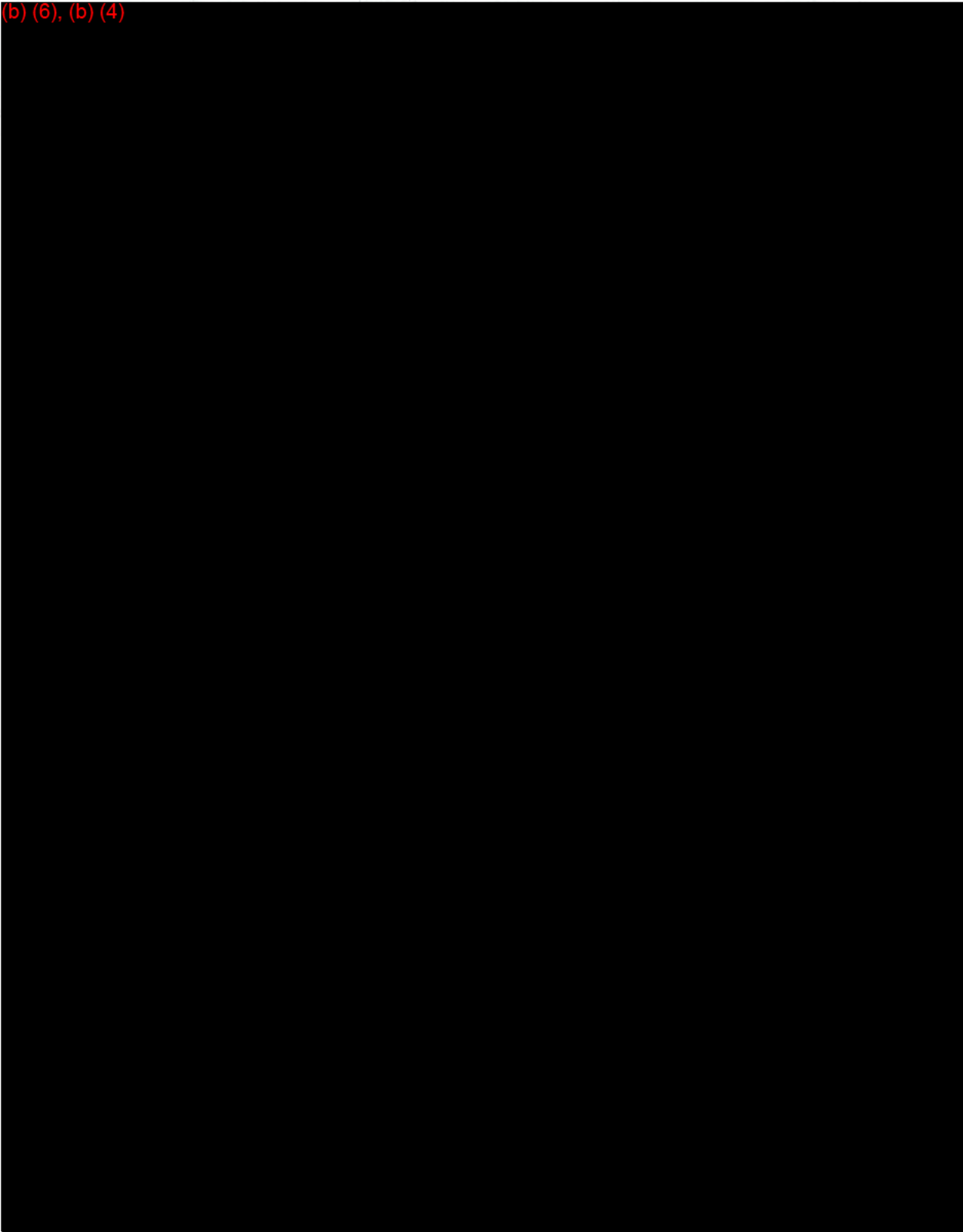
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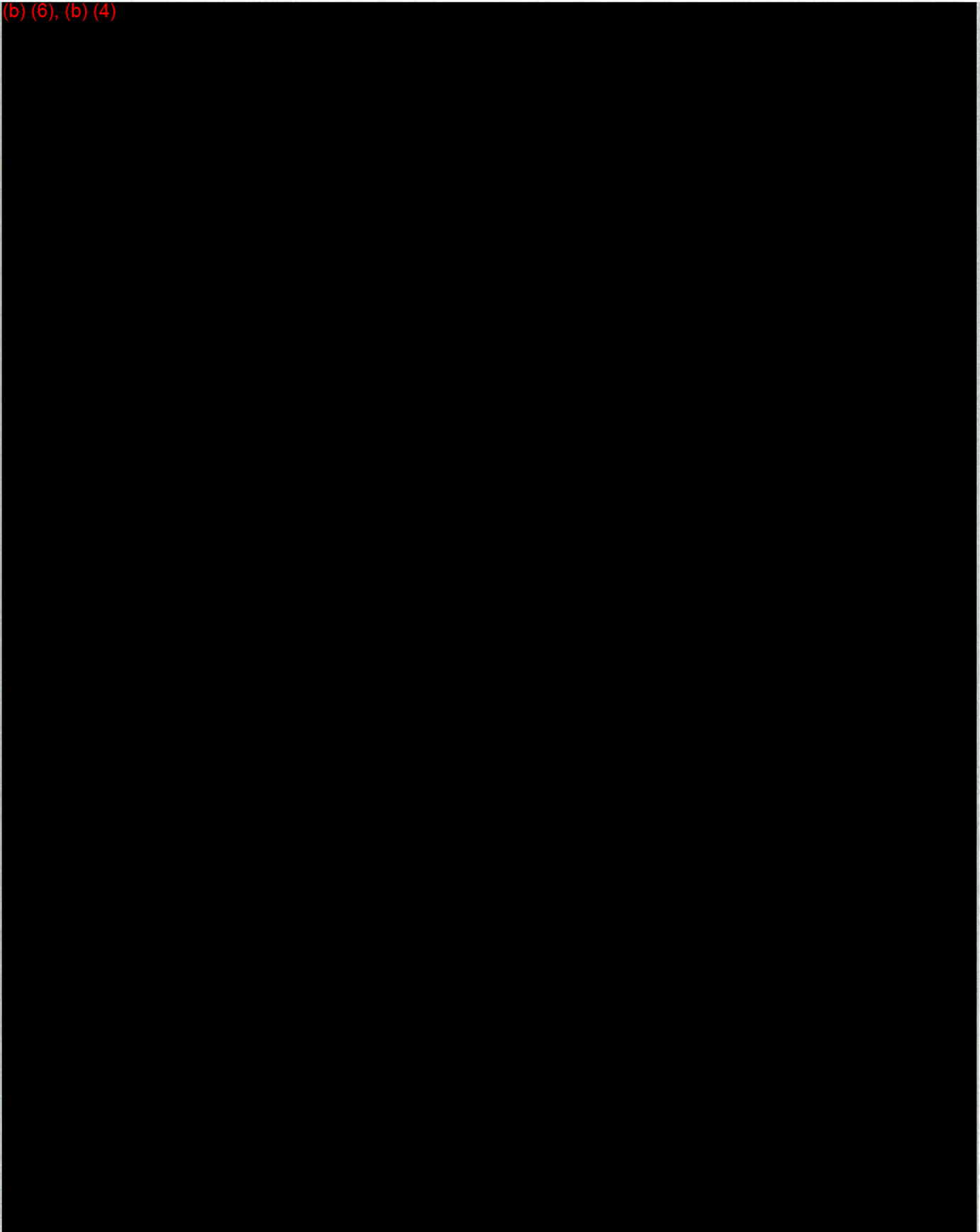
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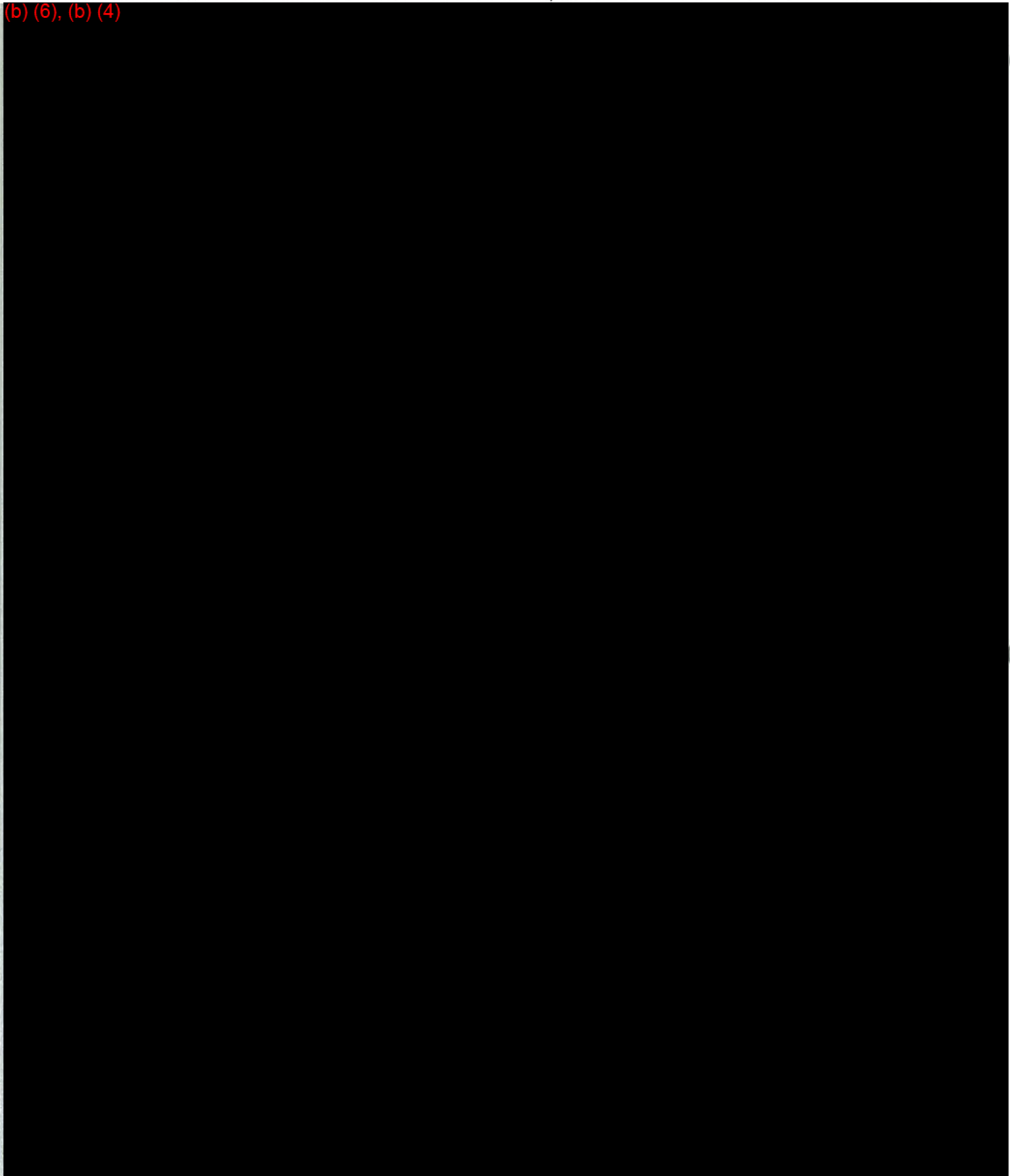
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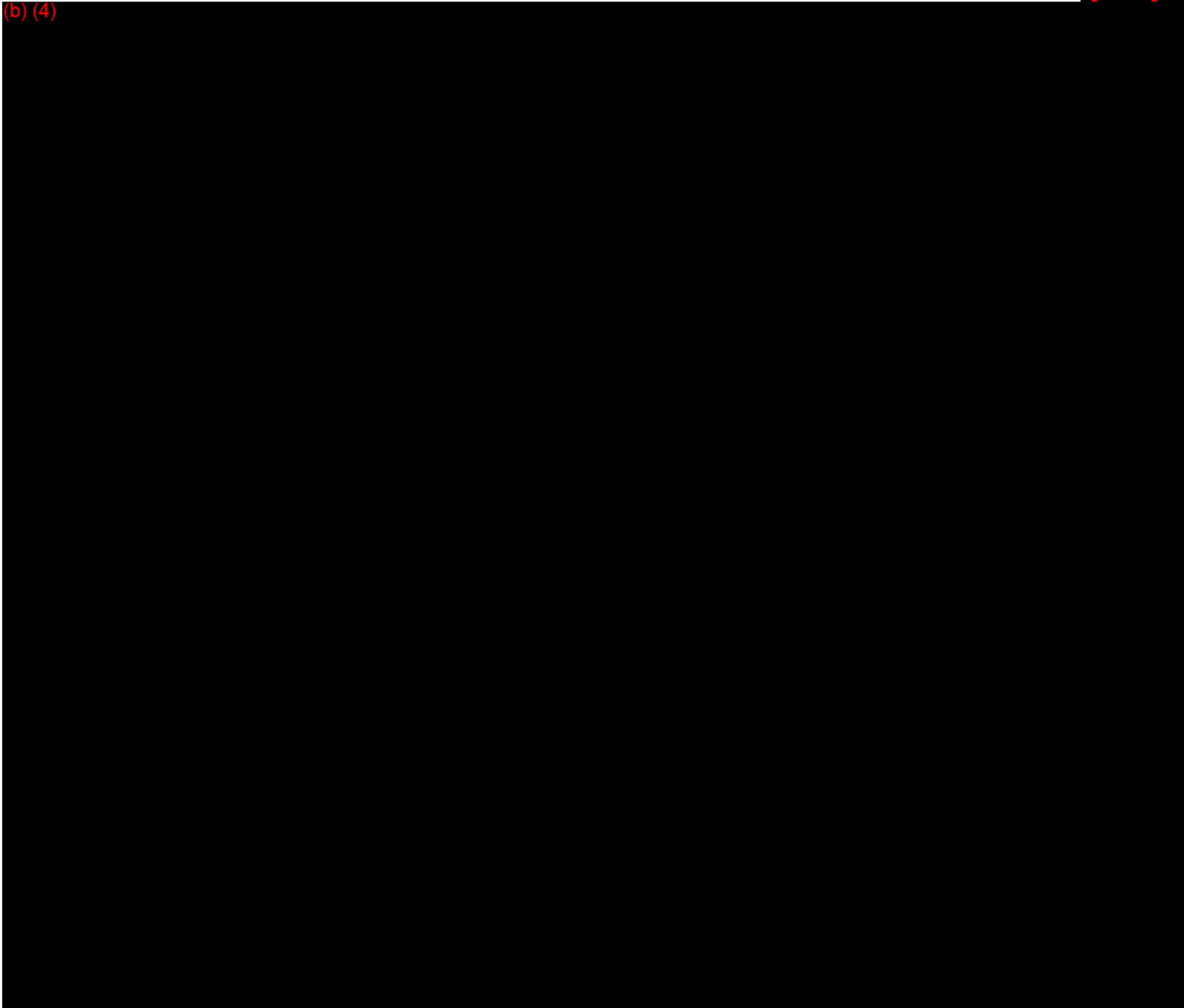
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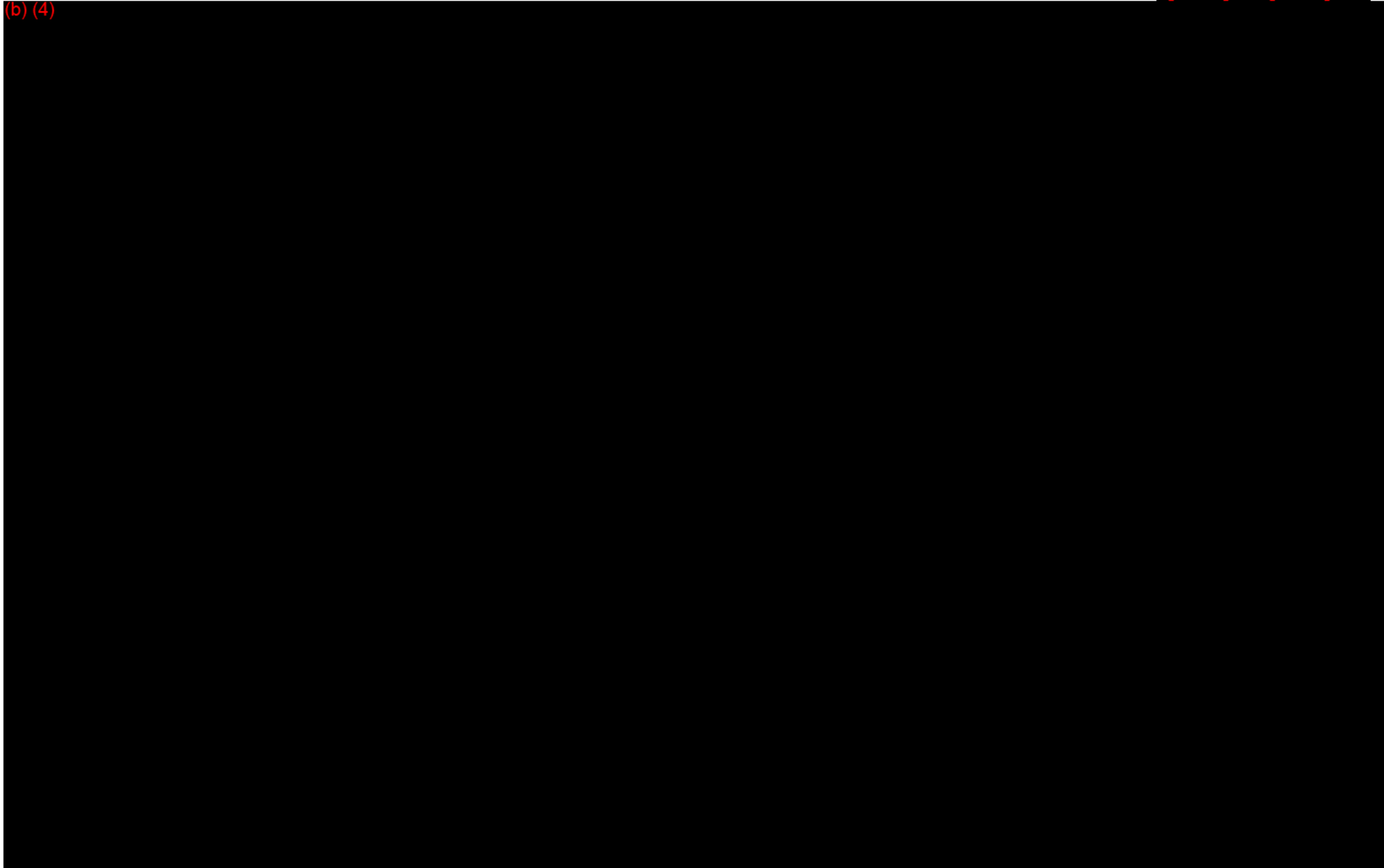
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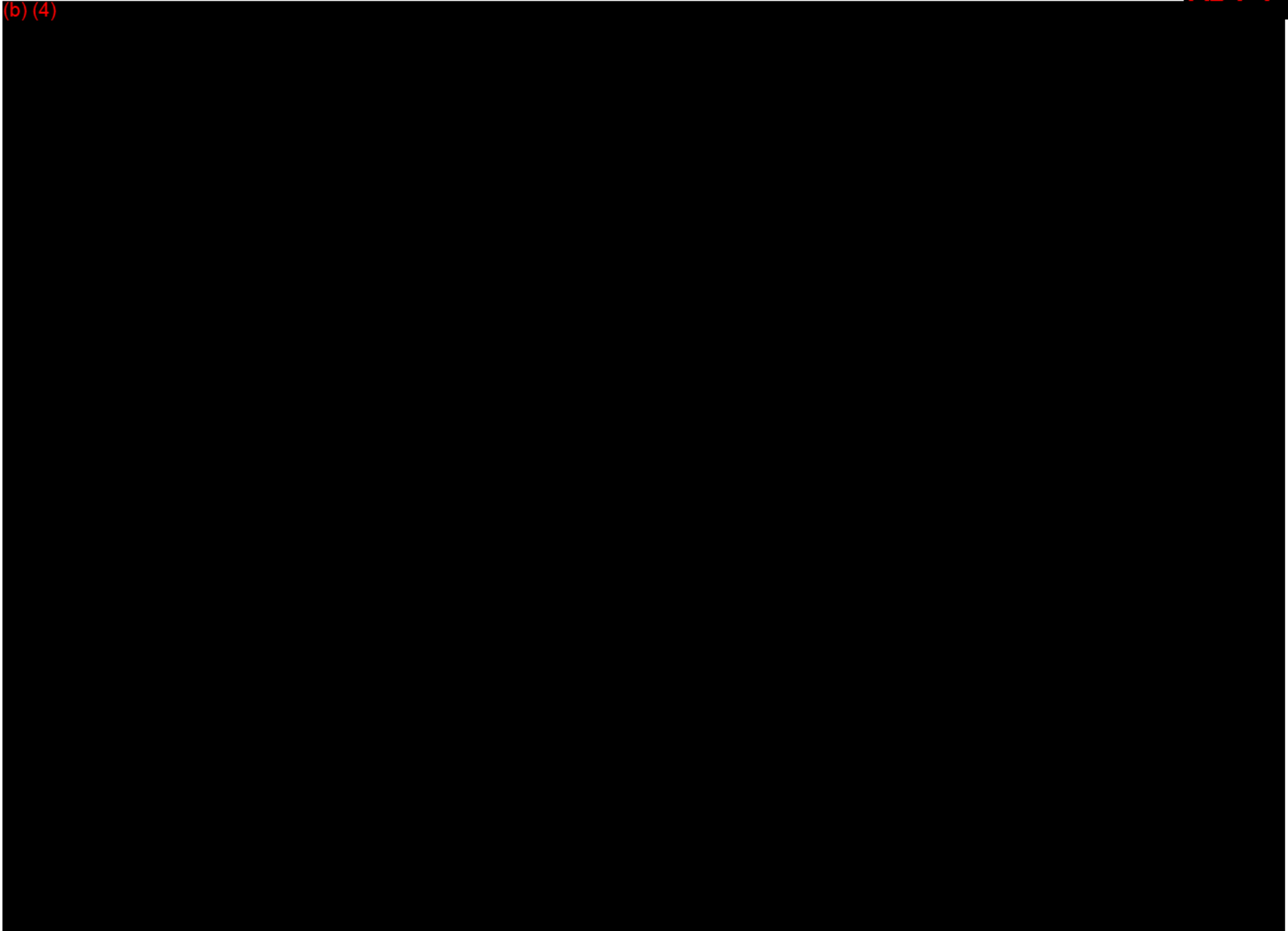
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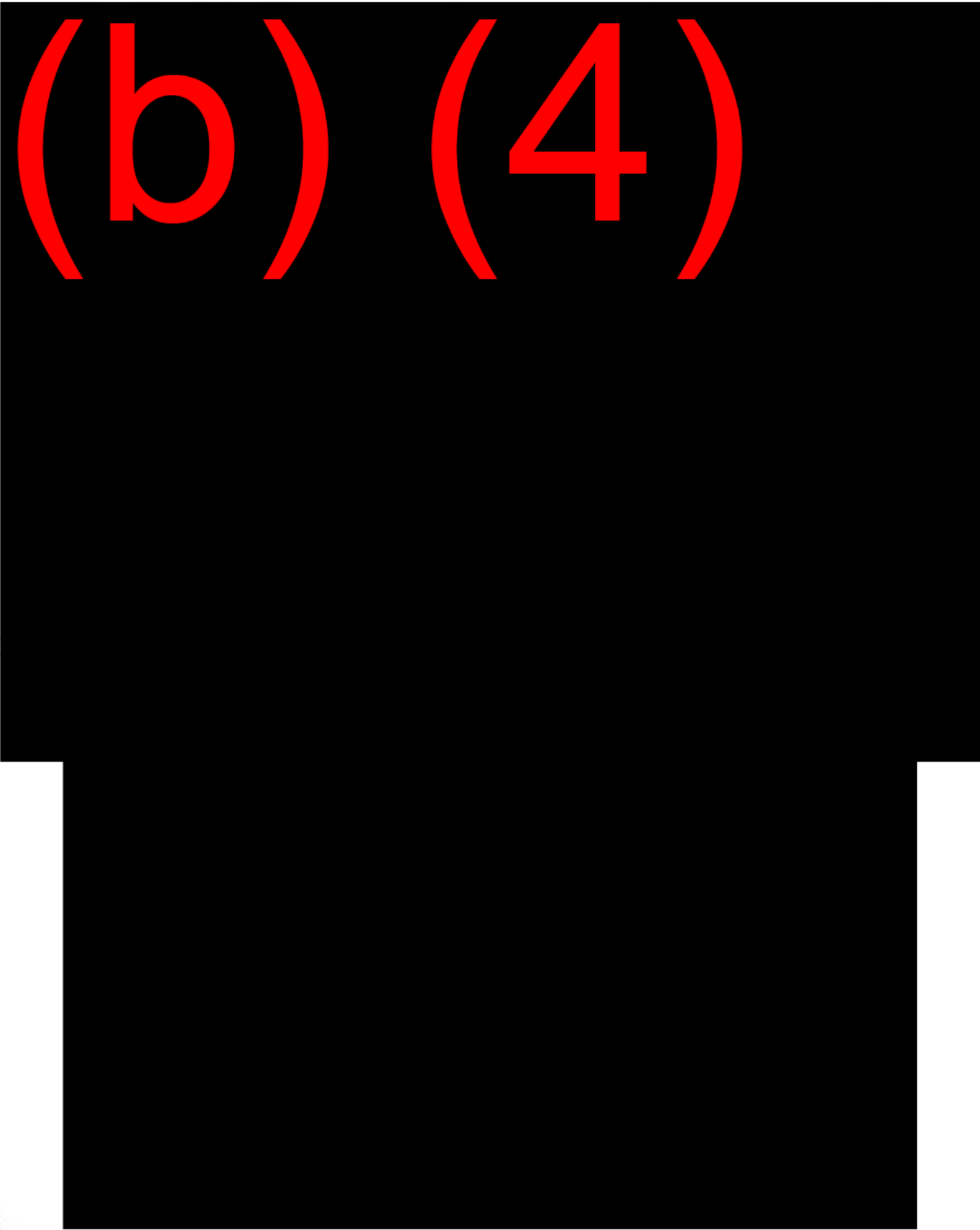


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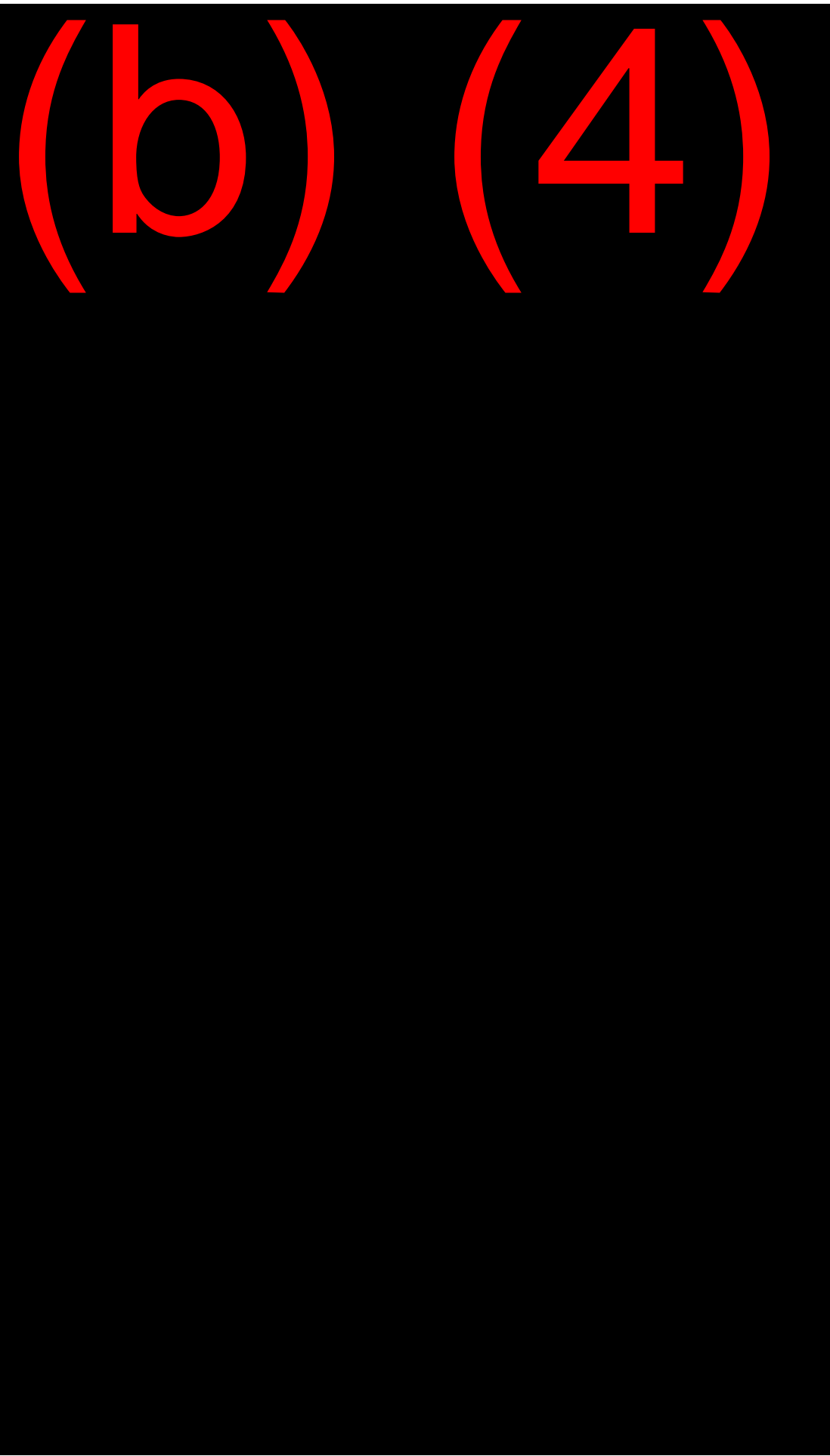
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DAIRY ORGANIC COMPLIANCE PLAN (OCP)

Under the USDA National Organic Program (NOP), any production or handling operation seeking certification to sell, label or otherwise represent goods with any organic claim must develop an organic compliance plan that is approved by an accredited certifying agent, in this case QAI. Any changes you make to your organic compliance plan need to be documented and approved by QAI prior to implementation.

Physical Location Name Aurora Organic Farms – Coldwater

Physical Address 5490 County Road Y

City Stratford State/Province Texas Zip/Postal 79084 Country USA

Contact Person At Location (b) (6)

Phone No. (b) (6) Fax No. 806-769-4449 E-Mail (b) (6)@aodmilk.com

Name of Person Completing This Form Sally Keefe & (b) (6) Date 03/31/2012

Name of Certified Entity (C.E.) Aurora Organic Farms, Inc.

To assist you in completing your OCP, you will find guidelines for each question along with references to the relevant subsections of the National Organic Program (NOP), 7 CFR Part 205, in italics following each question below. Please refer to those subsections of the regulation for the source of each question appearing in this Organic Compliance Plan.

You will also be asked to complete and attach additional QAI documents to verify product, procedure and material compliances as applicable.

If you find a question is not applicable to your operation, please clearly indicate this in the space provided after the question with explanation. If needed for clarity, please provide further explanation as to why the question does not pertain to your operation in Section M.

The QAI Inspector will be verifying on-site that you have documented all procedures indicated in this Organic Compliance Plan. Please be advised that your inspection must occur when the land, facilities and activities that demonstrate compliance, or the ability to comply, can be observed. NOP 205.403(b)

<p>A) Organic Compliance Plan Overview</p>	<p>(side boxes inspector use only)</p>
<p>1. Please complete a Livestock Farm Profile (LFP) form.</p> <p><i>The farm profile form should describe the scope of your farming operation, including all land used, whether owned or leased. NOP 205.201(a)(6)</i></p> <p><input type="checkbox"/> LFP form Attached</p> <p>In lieu of this form see: Tab 2 Operational Overview & Expected Production Tab 5 Field History & Projected Yield Appendix 13 Pasture & Grazing Plan</p>	<p><input type="checkbox"/></p>



2. Please **attach a whole farm map** to the Livestock Farm Profile showing the relative location of all land used in your operation, whether owned or leased.

The map should include the field numbers and adjoining land uses. NOP 205.201(a)(6)

Whole Farm Map Attached

Tab 1 Maps

3. Please attach completed, current **Livestock Individual Field Profiles (LIFPs) and Annual Input Record (AIR)** for each field or farm parcel under organic management that is used in your dairy operation, whether for pasture; producing crops to be fed to your livestock or sold; or land used for the production of crops for ruminant grazing. Please attach certificates or labels for each input listed on the Annual Input Record.

NOP 205.201(a)(2)(6)

LIFP's Attached

AIR's Attached

In lieu of these forms see:

Tab 5 Field History & Projected Yield

Tab 7 Seed Documentation

4. Please **attach a field map** to each Livestock Individual Field Profile(s) (LIFP).

The map should include all surrounding land activity, buffer zones, boundaries, roads, tracks, direction indicator (north, south), cropping areas, all buildings and structures, wells, irrigation channels, fertigation injection locations, and the field numbers and area in acres. For fields that are to be used as pasture, please mark the locations of all fences, types of fencing, sources of shade, and sources of water. NOP 205.201(a)(6), 205.240(c) (6)

Individual Field Map Attached

Tab 1 Maps



5. Please **attach an accurate flow chart** that includes all steps of milking, refrigerated storage and product flow of milk.

The chart should indicate each of the steps in the milking of the organic herd from the milk parlor through to the point where you relinquish custody of the milk products. If desired, you may also attach a facility map to clarify processes involved. NOP 205.201(a)(6)

Flow chart Attached

[Appendix 4 Flow Charts](#)

6. Please **attach a completed, current Dairy Herd Profile (DHP) and Medical Input Record (MIP)** for each herd.

The Dairy Herd Profile should represent your entire organic herd, including all classes and sub-classes (if any). The Medical Input Record will provide an overview of the medical inputs used, or intended to be used, to manage health concerns. Please be sure to attach certificates, labels, and/or technical information for each input and/or treatment used on livestock. NOP 205.201(a)(2), 205.201(a)(6)

DHP Attached

MIP Attached

In lieu of these forms see:

[Tab 2 Operational Overview & Expected Production](#)

[Appendix 12 Herd Health Methods](#)

7. If you plan to sell any livestock for organic slaughter, have you completed a QAI Livestock Organic Compliance Plan?

A Livestock OCP must be submitted if any livestock are to be sold as organic slaughter stock. NOP 205.201 (a)(1)

Yes No, livestock will be sold as organic slaughter stock No, please explain:

[Livestock OCP](#)

8. Please provide a **description of organic production practices and procedures**. Include the estimated frequency and volume of milk produced.

Provide a general overview of the activities and processes your operation conducts. Please include the expected rate and volume of organic milk production and the number of milking dairy animals to be certified. You may reference your flow chart as applicable. NOP 205.201(a)(1)

[Tab 2 Operational Overview & Expected Production](#)



9. Please provide a description of your monitoring procedures as they pertain to ensuring that your Organic Compliance Plan is followed and organic integrity is maintained at every step in your process.

This is to be a description of how, and how often, you will review your own handling and processing system to ensure that the organic plan is being implemented effectively.

NOP 205.201(a)(3)

Appendix 3 Monitoring Procedures

B) Origin of Livestock

1. Please identify the **herd conversion method** employed by your operation.

Dairies that were converted to organic management prior to the October 2002 implementation of the National Organic Program are considered compliant to the standards.

After October 2002, when a conventional dairy is converting to organic practices, there are three conversion provisions allowed under the Rule. Each these provisions requires use of medical inputs and living conditions compliant to the USDA NOP Livestock Standards for the entire conversion period. The following feed requirements may be used during the conversion period.

The first option allows dairies to convert dairy animals with continuous organic management for one year prior to milking. This includes all 100% organic feed. NOP 205.236(a)(2)

Options 2 and 3 are a "fast track conversion". Note that these can only be employed for one distinct herd, meaning that the conversion period may only last 1 year and that all subsequent replacement livestock must come from animals that were managed organically from the last 1/3rd of gestation. NOP 205.236(a)(2)(iii)

Option 2 allows the use of feed produced on land in the last year of transition (i.e., have passed 24 full months with no prohibited inputs) in addition to feed that is already certified organic. NOP 205.236(a)(2)(i)

Option 3 is known as the 80/20 exemption, was only allowed if the conversion was complete by June 9th 2007. This method allowed feeding of only 80% organic feed for the first 9 months and 100% organic feed for the last 3 months. NOP 205.236(a)(2)(ii).

(b) (4)

Completed herd conversion prior to implementation of the National Organic Program (October 21, 2002).

Used Option 1 - Converted dairy cows with 100% certified organic feed for one-year.

Used Option 2 - Converted a herd using a combination of 100% organic feed supplemented with crops and pasture from land in the Organic System Plan in the third year of transition (24 – 36 months).

Used Option 3 - Prior to June 9, 2006, began conversion of an entire distinct herd using the 80% organic feed for the first 9 months, 100% organic feed for the remaining 3 months.



2. Please provide information regarding **replacement animals** brought into the organic herd.
Check all that apply.

For operations that converted an entire herd using 100% organic feed for 12 months, replacement animals may be bought from a conventional operation if so desired. These animals must then be managed as organic for no less than 12 months prior to milking as "organic." If your herd was converted using one of the two "fast track conversion methods" as explained above in B1, your replacement animals must be managed as organic from the last third of gestation. If "last third of gestation" replacement animals are purchased from another certified operation there must be verification of the animals' organic management. Please note: your replacement records should include the animal ID, dates of purchase or birth, date organic management commenced and date of first organic milking. NOP

(b) (4) 205.236(a)(2),(i-iii)

One year conversion with 100% organic feed completed; replacement animals born into the organic herd on-farm and managed organically.

Source: (b) (4)

One-year conversion with 100% organic feed completed; conventional replacement animals born into the conventional herd on-farm or bought and managed organically 12 months prior to milking.

Source: (b) (4)

Used one of the fast track conversion options (Options 2 or 3) and all replacement animals are from on farm and raised organic from the last 1/3rd of gestation or bought from certified operation with verification of last third of gestation management (Organic certificate attached)

Source: (b) (4)

3. Do you have a system in place to ensure animals from your organic herd are **not managed by a non-organic operation**, including your own conventional management, and then brought back into your organic herd at a later date?

Livestock or edible livestock products that are removed from organic management and subsequently managed as non-organic are prohibited from sale, labeling, or representation as "organic." Please note that calves born into the organic herd intended for use as milking animals must remain under organic management from the day of birth. Any conventional management of these calves – on-farm or off-farm – would result in the animals' ineligibility to produce "organic" milk or milk products, regardless of the completion of a one-year transition prior to milking. NOP 205.236(b)(1)

(b) (4)

please explain:

[Appendix 7 Continuous Organic Management of Replacements](#)



CERTIFIED ORGANIC

4. What management practices and/or physical measures are in place to protect the herd from potential **commingling of organic and non-organic animals during production and handling activities**? Check all that apply.

In operations producing or handling organic and non-organic livestock, there may be several opportunities for accidental commingling to occur. Preventive measures will be verified at every step in your process.

(b) (4) NOP 205.201(a)(5), 205.272(a)

- N/A, Handle only organic livestock
- Animal ID program and/or visual ID tag/marketing system
- Documented employee training

[Appendix 2 Prohibited Substance Protection](#)

C) Livestock Feed

1. Are your livestock provided with a Total Feed Ration that is composed of organic agricultural products, including pasture and forage, along with other NOP-compliant additives and supplements? NOP205.237 (a)

(b) (4) please explain:

[Appendix 14 Organic Feed Rations](#)
[Appendix 15 Feed Supplements & Additives](#)

2. Do you produce or mix livestock feed on-site?

Feed rations must be composed of agricultural products that are organically produced and, if applicable, organically handled. Feed additives and / or feed supplements used must be approved for use per the National List, 205.603 and 205.604. Feed produced or mixed on-site must be submitted to QAI on the Individual Feed Ration (IFR) profile.
NOP 205.237

No: feed rations bought from certified farm or feed mill and provided to herd as is. Organic certificate for certified farm or feed mills attached.

Yes, feed produced or mixed on-site. **IFR** form is attached.

In lieu of this form see:
[Appendix 14 Organic Feed Rations](#)
[Appendix 17 Supplier List & Organic Certificates](#)



CERTIFIED ORGANIC

3. How do you ensure your livestock feed is sufficient to meet nutrient requirements?

Nutrition requirements in the Rule include vitamins, minerals, protein and / or amino acids, fatty acids, energy sources, and fiber. NOP 205.238(a)(2)

(b) (4)

Nutritionist employed to review and / or formulate feed rations
Formulate feed with feed mill to herd specifications

[Appendix 14 Organic Feed Rations](#)
[Appendix 15 Feed Supplements & Additives](#)

4. Please confirm that your operation does not utilize the following prohibited practices in livestock feed provided to the herd.

Certified operations must ensure that prohibited practices and materials are not present in feed for organic livestock herds. NOP 205.237(b)(1-8)

- Do not use animal drugs, including hormones, to promote growth
- Do not provide feed additives or feed supplements in amounts above those needed for adequate nutrition and health maintenance for the species at its specific stage of life
- Do not feed plastic pellets or roughage
- Do not feed formulas containing urea or manure
- Do not feed mammalian or poultry slaughter by-products
- Do not use feed, feed additives, and / or feed supplements in violation of the Federal Food, Drug, and Cosmetic Act
- Do not provide feed or forage to which any antibiotic including ionophores has been added, and
- Do not prevent, withhold, restrain, or otherwise restrict ruminant animals from actively obtaining feed grazed from pasture during the grazing season, except for conditions as described under 205.239(b) and (c).

If you have not checked all of the above boxes, please explain:

5. Does your operation use salt in feed or salt blocks provided to the herd?

Salt provided to the herd via feed or salt blocks must be free from prohibited free-flowing or anti-caking additives. NOP 205.603

(b) (4)

Yes, specification sheet for salt used attached
No, salt is not used

[Appendix 15 Feed Supplements & Additives](#)



CERTIFIED ORGANIC

6. During the **grazing season**, does your operation provide not more than an average of 70% of dry matter demand (DMD) as dry matter fed, and not less than an average of 30 % of DMD from grazing over the entire grazing season, including residual forage?

*Please note that ruminant animals must be grazed throughout the entire grazing season for the geographical region, which shall not be less than 120 days per calendar year. Due to weather, season, and/or climate, the grazing season may or may not be continuous. Ruminant animals may be denied pasture in accordance with 205.239(b)(1) through (8), and §205.239(c)(1) through (3), but shall be provided with an average of not less than 30 percent of their **dry matter intake (DMI)** from grazing throughout the periods that they are on pasture during the grazing season. Please note, breeding bulls are exempt from the 30% DMI requirement but if maintained under this exemption, may not be sold as organic slaughter stock. Please complete and submit to QAI the **Planned Dry Matter Demand and Intake Summary (DMD) Form for the current grazing season and the completed Average Dry Matter Intake (DMI) from Pasture Worksheet** for each class of animal listed on your Herd Profile form for the previous complete grazing season.. Please note that your specific method for calculating dry matter demand must be provided. To demonstrate ability to comply by June 2011, complete the form YTD . NOP 205.237 (c)(d)*

(b) (4) please explain: (b) (4)

(b) (4) Planned Dry Matter Demand and Intake Summary form attached

(b) (4) Average Dry Matter Intake (DMI) from Pasture Worksheet for the prior year attached

Records are available on site.
In lieu of this form see:
[Appendix 13 Pasture & Grazing Plan](#)

7. Does your operation document the amount and type of feed actually fed to each type and class of animal, and document changes that are made to all rations throughout the year in response to seasonal grazing changes?

*You may use the **Dry Matter Fed Calculation Worksheet** provided by QAI to document the actual Dry Matter Fed each type and class or sub-class of animal, as well as document the changes made to rations. In addition, QAI has provided an **Average DMI form** that you may complete to demonstrate that the average DMI over the entire grazing season is compliant with the 30% average requirement. Alternatively, you may use your own forms if all the information required on the QAI forms is provided. NOP 205.237 (d) (2)(3)*

(b) (4) please explain: (b) (4)

(b) (4) Dry Matter Fed Calculation Worksheet (or equivalent) will be available at inspection.

In lieu of this form see:
[Appendix 13 Pasture & Grazing Plan](#)



D) Livestock Health Care Practice Standard

1. Please explain how your **health management practices** include selection of species and types of livestock with regard to suitability for site-specific conditions and resistance to prevalent diseases and parasites.

*Access to the outdoors is required for all livestock, and access to pasture is required for all ruminants. The ability of the livestock species to withstand the elements should be considered when selecting animals for the herd, in order to ensure that animals can be managed as organic in all aspects without restriction due to type of species selected.
NOP 205.238(a)(1)*

(b) (4)

2. How do you ensure your **livestock housing and pasture conditions** minimize the occurrence and spread of diseases and parasites? *NOP 205.238(a)(3)*

(b) (4) Good sanitation practices **(b) (4)** Good manure management
Protection from pathogens introduced by visitors (clean boots / shoe covers / boot baths)
Animal foot baths Proper Ventilation when indoors

(b) (4)

3. Please provide a description detailing the practices in place that allow for **exercise, freedom of movement, and reduction of stress?**

*Proper living conditions, such as ability to exercise, freedom of movement and reduction of stress, are important to organic livestock production, as these conditions minimize the occurrence of disease and increase immunity in the herd. These conditions are also relevant to the humane treatment of the animals. Reduction of stress is a required practice in organic livestock production. There are many instances during which livestock can incur stress, including during weaning and transportation.
NOP 205.238(a)(4)*

Tab 3 Animal Welfare Program Summary



CERTIFIED ORGANIC

4. Please provide information regarding any **physical alterations performed on animals** in the herd. Any medical inputs used must be listed on the Medical Input Profile

Physical alterations may be necessary in order to promote the welfare of the animal and the herd; however, the age of the animal at the time of physical alteration must be considered in order to minimize pain and stress. NOP 205.238(a)(5)

Alteration performed: (b) (4) Animal's age: (b) (4)
Alteration performed: (b) (4) Animal's age: (b) (4)
Alteration performed: (b) (4) Animal's age: (b) (4)

Please explain why this procedure is necessary to promote the welfare of the animal, and how you minimize pain and stress during these procedures:

(b) (4)

5. Do you administer **vaccines and/or other veterinary biologics**?

The use of vaccines is a common preventative medical practice. Vaccines are allowed without restriction. NOP 205.238(a)(6), 205.105(e), 205.603

(b) (4) No vaccines and/or other veterinary biologics used
Yes, all vaccines and/or other veterinary biologics used are listed on the Medical Input Profile

[Appendix 12 Herd Health Methods](#)



6. Are **synthetic medicines**, approved per section 205.603, administered to animals in your herd?

*Synthetic medicines are allowed for use **only** when preventative practices and veterinary biologics are inadequate to prevent sickness. All synthetic medicines used, when applicable, must be listed as approved on the National List, section 205.603.*

Documentation should be maintained to demonstrate verification that the use of synthetic medicine is in compliance with the National List and administered only after preventative practices and veterinary biologics are determined to be inadequate for animal health.

NOP 205.238(b), 205.238(c)(1)

(b)
(4)

N/A, no synthetic medicines administered

Yes, synthetic medicines, approved per 205.603, are administered only when preventative practices and veterinary biologics are inadequate to prevent sickness; all synthetic medicines are listed on the Medical Input Profile.

If yes, please explain your system for documenting that synthetic medicines are administered to organic livestock only when preventative practices and veterinary biologics are inadequate to prevent sickness:

[Appendix 5 Recordkeeping System Elements](#)
[Appendix 8 Cow Organic Herd Health Protocol](#)
[Appendix 10 Calf Organic Herd Health Protocol](#)
[Appendix 12 Herd Health Methods](#)

7. Please explain your use of **parasiticides** in the organic herd. Any parasiticides used must be listed on the Medical Input Profile.

The use of parasiticides, when listed under section 205.603, is approved for emergency uses only. Routine use of parasiticides in dairy animals is prohibited. Should an emergency parasiticide treatment be needed for a dairy animal, documentation must be in place to demonstrate the emergency use situation, as well as verification that milk produced from a treated animal is not sold as "organic" for ninety (90) days following treatment. Emergency use of parasiticides in breeder stock is allowed when used prior to the last third of gestation. NOP 205.238(b)(1-2), 205.238(c)(4)

(b) (4)

Not applicable, parasiticides are not administered

Parasiticides administered in cases of emergency only; milk products from treated animals are not sold as "organic" until at least ninety (90) days following treatment

(b) (4)



8. Please confirm that your operation does not utilize the following **prohibited practices**.

Certified operations must ensure that prohibited medical practices and materials are not in use in the management of organic livestock herds. NOP 205.238(c)(1-4, 6-7)

- Do not administer any animal drug, other than vaccinations, in the absence of illness
- Do not administer hormones for growth promotion
- Do not administer synthetic parasiticides on a routine basis
- Do not administer animal drugs in violation of the Federal Food, Drug, and Cosmetic Act
- Do not sell livestock or edible livestock products as "organic" from an animal treated with an antibiotic, any substance that contains a synthetic substance not allowed under § 205.603, or any substance that contains a non-synthetic substance prohibited in § 205.604
- Do not withhold medical treatment from a sick animal in order to preserve its organic status

If you have not checked all of the above boxes, please explain:

9. Please provide a written description of your **antibiotic use policy**.

Milk or milk products produced from an animal treated with antibiotics are prohibited from sale, labeling, or representation as "organic." NOP 205.236(a)(2), 205.237, 205.238(c)(1,2,7)

[Appendix 11 Calf Antibiotic Protocol](#)

(b) (4)

10. Please describe your **management system** in place that ensures milk or milk products from livestock treated with a prohibited substance (e.g., antibiotic, synthetic medicine not listed on 205.603) are not sold, labeled, or represented as "organic." NOP 205.238(c)(1)

[Appendix 2 Prohibited Substance Protection](#)



E) Livestock Living Conditions

1. Please confirm that the following components are provided to your **livestock when outdoors**:

*Year round outdoor access for all livestock in organic production is required.
NOP 205.239(a)(1)*

- Shade Shelter Exercise Areas Fresh Air Clean drinking water
- Direct sunlight suitable to the animal's stage of production, climate and the environment

2. Is **access to the outdoors or to pasture temporarily denied** at any time?

*All organic livestock must be provided with access to the outdoors and access to pasture.
Access may be restricted for temporary confinement under prescribed conditions as
mandated by the NOP, under section 205.239(b)(1-8)(c)(1-3)*

(b)
(4)

No, access is not restricted

Yes, access is restricted for the following reasons (please check all that apply):

(b) (4)

Inclement weather

Risk to soil or water quality

Conditions under which the health, safety or well being of the animal could be
jeopardized, please describe conditions: (b) (4)

Animal's stage of production (ruminants not exempt during lactation). Please

provide stage of production: (b) (4)

Preventative healthcare procedures or treatment of illness or injury

Sorting or shipping animals and livestock sales (organic management must be
maintained during this practice)

Breeding

Youth projects (max. 1 wk before event, during event, and 24 hours after return.

Organic management must be maintained during this event)

Dry off period (max. 1 wk.)

Birthing (max. three weeks prior and one week after)

Calves less than 6 months (confinement or tethering cannot restrict ability to lie

down, up, fully extend limbs, and move about freely)

For short periods during milking

(b) (4)



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3. If access to the outdoors or to pasture is temporarily restricted, which of the following details does your **temporary confinement log** contain?

A confinement log is one method for recording the duration period and justification for confining animals. Please identify the components of your confinement log or describe other procedures used for documenting the temporary confinement of animals, if applicable. Please note that year round access to the outdoors, and continuous access to pasture during the grazing season, are required. The circumstances could arise where denying access to pasture is appropriate but denying access to the outdoors at the same time is not justified. Please ensure that your documentation system accommodates this distinction. NOP 205.103(b)(4), 205.201(a)(6)

(b) (4) Schedule, including date for confinement
(b) (4) Herd information (milking etc)
(b) (4) Signature line
Confinement Log is not [redacted] procedures in place as described here:

[Appendix 5 Recordkeeping System Elements](#)
[Appendix 13 Pasture & Grazing Plan](#)

4. Please describe **livestock living conditions** that provide appropriate, clean, and dry bedding for all animals.

When roughages (agricultural) are used as bedding, they shall have been organically produced except as provided in 205.236(a)(2)(i), NOP 205.239(a)(3)

(b) (4) Bedding provided is clean and dry
Organically produced roughage (Organic Certificate Attached) Describe:

(b) (4)
Other bedding material - Composition of livestock bedding:

(b) (4)
Source of livestock bedding:
[Appendix 17 Supplier List & Organic Certificates](#)

(b) (4)

5. Please describe how your operation is able to provide the following to animals by means of the shelter structure in use:

- Natural maintenance, comfort behaviors, and opportunity to exercise;
- Temperature level, ventilation, and air circulation suitable to the species; and
- Reduction of the potential for livestock injury.

NOP 205.239(a)(4)(i-iii)

[Tab 4 Shelter & Housing](#)



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6. Please describe how you provide outdoor access to your animals during the non-grazing season, and provide access for supplemental feeding during the grazing season. Check all that apply.

If yards, feeding pads, and feedlots are used for feeding, they shall be large enough to allow all ruminant livestock occupying the yard, feeding pad, or feedlot to feed simultaneously without crowding and without competition for food. Continuous total confinement of any animal indoors is prohibited. Continuous total confinement of ruminants in yards, feeding pads, and feedlots is prohibited. NOP 205.239 (a)(1)

- (b) (4) Yards
- Feeding pads
- Feedlots
- Other:

Please describe how you ensure the space requirements are met:

[Tab 4 Shelter & Housing](#)

7. Please describe your management of yards, feeding pads, feedlots and laneways to ensure they are well-drained, kept in good condition (including frequent removal of wastes), and managed to prevent runoff of wastes and contaminated waters to adjoining or nearby surface water and across property boundaries. NOP 205.239 (a)(5)

[Tab 4 Shelter & Housing](#)

8. Please describe your manure management practices that ensure it does not contribute to contamination of crops, soil, or water by plant nutrients, heavy metals, or pathogenic organisms and optimizes recycling of nutrients.

Pastures and other outdoor access areas must be managed in a manner that does not put soil or water quality at risk. NOP 205.239(e)

(b) (4)

[Redacted content]



F) Pasture Management Plan

1. Please describe the following:

a) Types of pasture provided to ensure the feed requirements of 205.237 are being met.

b) Cultural and management practices to be used to ensure pasture of a sufficient quality and quantity is available to comply with the regulations.
Pasture must be managed to annually provide a minimum of 30% of a ruminant's DMI, on average, over the course of the grazing season, to minimize the occurrence and spread of diseases and parasites, and to refrain from putting soil or water quality at risk.

c) The types of grazing methods to be used in the pasture system.

Types of fences, sources of shade, and sources of water. *Please mark the locations of fences, shade, and water on your field maps.*

d) Soil fertility and seeding systems

e) Erosion control and protection of natural wetlands and riparian areas practices.

f) Use of irrigation in managing pasture

Tab 1 Maps

Tab 5 Field History & Projected Yield

Appendix 13 Pasture & Grazing Plan

G) Pasture/Crop Land

1. Has all land seeking certification been **free of prohibited materials for at least three years** immediately preceding certification of the pasture/crops?

You must be able to demonstrate that the land seeking certification has been free from prohibited substances for 3 years. Please complete, or have the previous owner/manager complete, QAI's Land Use History Verification Form and submit a notarized copy to QAI. NOP 205.202(b), 205.105(a), 205.601, 205.602

(b) (4) Yes (b) (4) No, please explain: (b) (4)

Tab 6



CERTIFIED ORGANIC

2. If growing both organic and non-organic crops, what management practices and/or physical measures are in place to **prevent contamination or commingling of organic crops during crop production, harvest and storage?** Check all that apply.

To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops and prohibited materials. Equipment used for both organic and non-organic farming must be cleaned and/or flushed prior to use on organic lands or crops. Records must be kept of these cleaning and/or flushing activities. NOP 205.201(a)(5)

- (b) (4) Only produce and store organic goods
- (b) (4) Dedicated equipment
- Buffer zones/physical barriers between organic and non-organic crops
- Documented rinse/flush of equipment prior to use on organic fields/crops
- Lot coding (b) (4) containers
- Sealed packaging
- Dedicated organic containers
- Documented employee training

Other:

Appendix 2 Prohibited Substance Protection
Appendix 23 Clean Equipment Program

(b) (4)

3. If you **re-use any bags or containers for harvest, storage or transport**, what measures are in place to ensure the materials/containers will not compromise the integrity of the organic product?

The re-use of any bag or container that has been in contact with a substance that may compromise the organic integrity of the product is prohibited unless it has been thoroughly cleaned. NOP 205.201 (a)(5)

- (b) (4) No packaging material or containers are re-used.
- Cleaning (b) (4) residue testing (b) (4) Documented employee training

Other:

(b) (4)



CERTIFIED ORGANIC

4. What measures are in place to **prevent commingling or contamination** of organic crops, products and packaging by non-organic crops/products or prohibited substances such as sanitation or pest control materials **during transport**? Check all that apply.

When organic goods are stored in permeable packaging, bulk tanks, bins, hoppers or other open containers while in transport, care must be taken to protect the integrity of the organic goods. NOP 205.201(a)(5)

- (b) (4) Do not provide transportation
- (b) (4) Segregated transport
- (b) (4) Impermeable packaging
- Inspecting transport units prior to
- Clear product identity
- Documented employee training
- Documented physical barriers
- Clean Truck Affidavits

Other:

Appendix 2 Prohibited Substance Protection
Appendix 23 Clean Equipment Program

(b) (4)

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

Crops within the required buffer must not be sold as organic and may be left un-harvested or harvested, stored, or disposed of as non-organic crop, with records kept of crop disposition. Indicate buffer zones and show all adjoining land uses on your farm maps. NOP 205.202(c)

(b) (4) Not applicable, no crops grown in the buffer zones

Please explain: (b) (4)

6. What additional safeguards do you use to prevent accidental contamination? Check all that apply.

Accidental contamination may occur if others are unaware that your operation is organic. NOP 205.201(a)(5)

- (b) (4) Posting signs
- (b) (4) Traffic diversion
- Written notification
- Local government
- Utility companies
- (b) (4) Aerial spray companies/airports
- Adjoining neighbors

Other:



7. If you are applying raw animal manure or compost that is not in compliance with the NOP requirements for composting, please complete the following questions.

Raw manure must be fully composted unless applied to land with crops not for human consumption or incorporated into the soil 120 days prior to harvest for crops whose edible portions has direct contact with the soil, or 90 days prior to harvest for all other crops for human consumption. NOP 205.203(c)(1)

(b) (4) Not applicable, do not apply raw or partially composted animal manure (please go to Section D)

types of crops do you grow? Check all boxes that apply.

Crops not used for human consumption

Crops for human consumption whose edible portion has direct contact with the soil or soil particles

Crops for human consumption whose edible portion does not have direct contact with the soil or soil particles

(b) Are your uncomposted manure handling practices in compliance with the 120 and/or 90 "days prior to harvest" soil incorporation requirements?

(b) (4) please explain:

(b) (4)

8. Describe the **buffer zones** maintained to prevent contamination of organic pastures/crops from prohibited substances if adjoining land is not under organic management. Check all that apply.

Organic production areas must have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance, genetically modified organisms or contact with a prohibited substance that are applied to adjoining land not under organic management. Adjoining land includes crop land, pastures, residential property, fallow land, etc. Buffer areas may change annually, depending on contamination potential from adjoining land uses. The width of the minimum buffer is dependent on contamination risk. The buffer must be sufficient in size or other features (e.g. windbreaks, diversion ditches) to prevent the unintended contact by prohibited substances applied to adjacent land areas. NOP 205.202(c)

(b) (4) Not Applicable, no need for buffer zones due to nature of adjoining land use

Tree Line

(b) (4)

Buffer crop

(b) (4)

Native vegetation

Diversion ditch

Hedge Rows

(b) (4)

Cultivated barrier

Other:

Tab 2 Maps

(b) (4)



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9. What are the major components of your **soil and pasture/crop fertility plan**? Check all that apply. Note, you must list each input material applied to organic fields on the **Annual Input Record (AIR)**.

Pasture/crop nutrients and soil fertility must be managed through use of rotations, cover crops, and application of plant or animal materials, whether composted or uncomposted, as is applicable and appropriate for each operation. Please note that all synthetic materials on the National List 205.601 may only be used in accordance with annotations, where appropriate, and in such a manner that they must not contaminate crops, soil or water. If you use an approved synthetic material, you must provide evidence of how you address the materials' annotation. NOP 205.203(b), 205.601

- | | | | | | |
|---------|-----------------------------------|---------|--------------------------|---------|----------------|
| (b) (4) | Green manure /cover crops | (b) (4) | Pasture/grazing rotation | (b) (4) | Compost |
| (b) (4) | Tillage and cultivation practices | (b) (4) | Soil inoculants | (b) (4) | Inter-planting |
| (b) (4) | Incorporation of volunteer crops | (b) (4) | Soil amendments | (b) (4) | Fertilizers |
| (b) (4) | Non-factory farm manure | (b) (4) | Factory farm manure | (b) (4) | Crop rotations |
| (b) (4) | Biodynamic preparations | | | | |

Other:

Tab 5 Field History & Expected Yields

(b) (4)

10. How do you **monitor** the effectiveness of your **fertility management program**? Check all that apply.

The NOP specifically requires that soil quality be improved or maintained, and that any materials applied must not contribute to contamination of pastures, crops, soil or water by plant nutrients, pathogenic organisms, heavy metals or residues of prohibited substances. NOP 205.203(c), 205.205

- | | | | | | | | |
|---------|-------------------------------|---------|----------------------------|---------|---------------------|---------|-------------------------|
| (b) (4) | Soil testing | (b) (4) | Tissue testing | (b) (4) | Observation of soil | (b) (4) | Pasture quality testing |
| (b) (4) | Observation of pasture health | (b) (4) | Observation of crop health | (b) (4) | | (b) (4) | |

Other:

Tab 8 Soil Sample Report

(b) (4)

11. Do you employ **rotations** (e.g. grazing rotations or crop rotations, as applicable)?

The NOP requires a rotation plan that maximizes soil organic matter content, prevents weed, pest, and disease problems, and manages deficient or excess plant nutrients. NOP 205.203(c), 205.205

(b) (4) No, please explain: (b) (4)

(b) (4) Yes, please provide an explanation of your rotation program:

(b) (4)



12. Do you apply **composted manure** or other animal products to the organic land?

The composting process must include a C:N ratio of between 25:1 and 40:1 and maintenance of temperatures between 131°F and 170°F for a specific number of days plus turnings, depending on the method of composting. Compost production records to verify compliance need to be maintained. If you purchase compost, please maintain documentation from the vendor verifying compliance to the NOP. NOP 205.203 (c)(2)

(b) (4)
[Redacted]

Compost produced in accordance with the requirements of the NOP:

please explain: (b) (4) [Redacted]

(b) (4)
[Redacted]

13. What **soil erosion** problems do you experience (why and on which fields/lands)? None

14. What soil conservation practices are used?

Organic production practices are meant to maintain or improve the natural resources of the operation, including soil and water quality. NOP 205.200, 205.203(a), 205.205(d)

- | | | | |
|----------------------------|-----------------------|------------------------------|--------------------|
| (b) (4) Grazing management | (b) (4) Terraces | (b) (4) Retention ponds | (b) (4) Firebreaks |
| Windbreaks | (b) (4) Tree lines | (b) (4) Conservation tillage | |
| Permanent waterways | (b) (4) Undersowing/ | (b) (4) planting | |
| Riparian management | (b) (4) Maintain wild | (b) (4) habitat | |

Other:



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15. What practices are used to protect water quality?

Production practices implemented in accordance with this subpart must maintain or improve the natural resources of the operation, including soil and water quality. The producer must manage plant and animal materials to maintain or improve soil organic matter content in a manner that does not contribute to contamination of crops, soil, or water by plant nutrients, pathogenic organisms, heavy metals, or residues of prohibited substances. The use of yards, feeding pads, feedlots and laneways that shall be well-drained, kept in good condition (including frequent removal of wastes), and managed to prevent runoff of wastes and contaminated waters to adjoining or nearby surface water and across property boundaries.

NOP 205.200, 205.203(c), 205.239(a)(5), 205.239(b)(4), 205.239(e), 205.240(b)

(b) (4)

- Fencing livestock from waterways
- Minimize irrigation runoff
- Minimize ponding by laser leveling/land forming
- Minimize runoff from compost/manure piles
- Maintenance of yards, feeding pads, laneways
- Grazing management to ensure no harm to soil or water quality
- Drip irrigation

None/Other please explain:

(b) (4)



16. Using the Matrix below, indicate your management practices for preventing pests, weeds and diseases.

Preventative management practices such as grazing management, crop rotations, nutrient management and use of non-synthetic materials should be used as a first resort to manage insects, diseases and weeds. Approved synthetic materials on the National List 205.601 may 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 provide evidence of how you address the materials' annotation. Burning may not be used as a means to dispose of crop residues. However, it may be used to suppress diseases or stimulate seed germination.
NOP 205.206

Pest Management Matrix - Check (✓) which basic strategies you use for each category of pest.

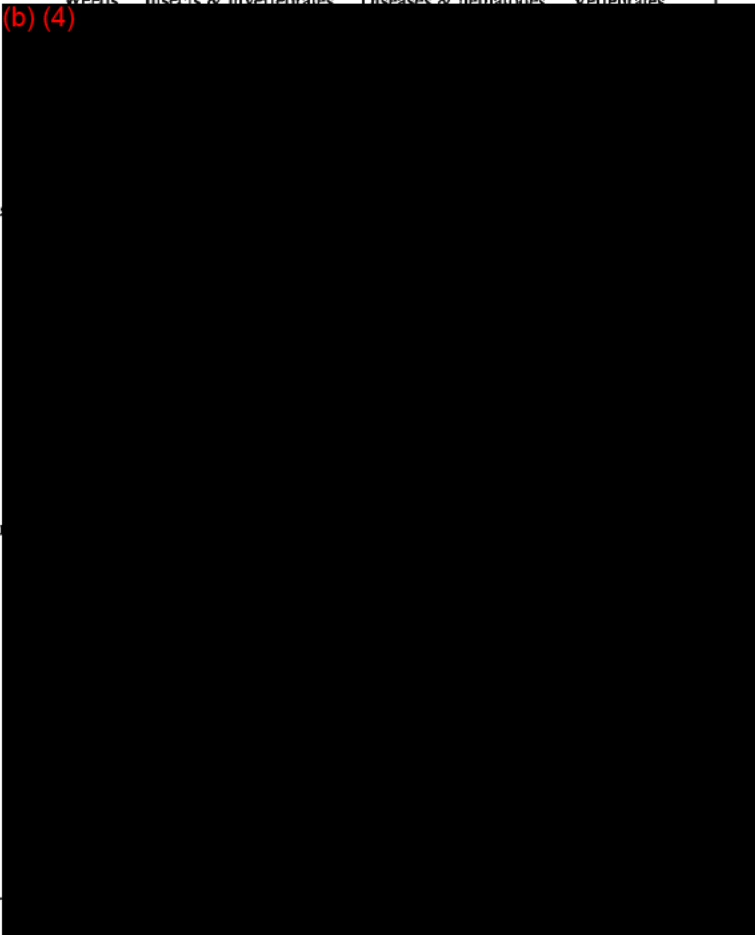
Strategy:

Used for which type of pests:

Weeds Insects & invertebrates Diseases & nematodes Vertebrates

- Rotations
- Cover cropping
- Strip cropping, Interplanting or planting mixed species
- Pasture nutrient management
- Crop nutrient management
- Sanitation, cleaning up debris, nesting areas, removal of disease
- Vectors, weed seed sources, etc
- Growing location
- Timing of planting
- Remove pest by hand (hoeing, pruning, picking)
- Mechanical cultivation (disc, harrow, rotary hoe, etc)
- Mowing or grazing
- Irrigation method (drip, overhead, flood, etc)
- Mulching with biodegradable materials
- Plastic or synthetic mulches (must be removed at end of production)
- Solarization
- Plant beneficial habitat areas
- Construct predator habitat
- Release beneficial organisms
- Construct barriers (fences, raised platforms, etc)
- Traps
- Flame weeding
- Other physical or mechanical means
- Burning crop residues
- Allowed substances (insecticides, fungicides, etc)

(b) (4)





CERTIFIED ORGANIC

17. Can you verify that **new installations or replacement lumber** in contact with soil, pasture/crops or livestock is not treated with prohibited materials?

Wood treated with arsenate or other prohibited substance may not be used for new installations or replacement purposes where it comes into contact with soil, livestock or pasture. This does not apply to wood that is isolated from production, such as fence posts or buildings. NOP 205.206(f)

(b) (4)

licable

No, please explain:

(b) (4)

H) Product Protection

1. What management practices and/or physical measures are in place to protect the herd and commodities from potential **commingling of organic and non-organic**, ingredients or products **during production and handling activities**? Check all that apply.

In operations producing or handling organic and non-organic goods, there may be several opportunities for accidental commingling to occur. Preventive measures will be verified at every step in your process from milk production to storage and final distribution. In addition to noting below the measures in place, you may also include a facility map to demonstrate barriers.

NOP 205.201(a)(5), 205.272(a)

(b) (4)

- Produce only organic milk
- Dedicated milk parlor/tanks
- Rinse/purge prior to organic runs
- Tagged lockouts
- Clearly identified organic designations
- Documented employee training

(b) (4)

- Tank color coding
- Product lot coding
- Dedicated organic storage

Appendix 2 Prohibited Substance Protection

(b) (4)



CERTIFIED ORGANIC

2. What measures are in place to **prevent commingling or contamination** of organic milk by non-organic products or prohibited substances such as sanitation materials **during transport**? Check all that apply.

During transport, care must be taken to protect the integrity of the organic goods. NOP 205.201(a)(5), 205.272(a)

(b) (4)

Segregated transport
Clear product identity

(b) (4)

Documented complete cleanout
Documented employee training

Appendix 2 Prohibited Substance Protection
Appendix 5 Record Keeping System Elements

I) Cleaning and Sanitation

1. What measures are in place to **prevent contamination** of milk products and food contact surfaces by sanitation materials and cleaners **during handling activities**? Check all that apply.

When using sanitation materials in the milking facility, care must be taken to prevent contact with organic products. Preventive measures will be verified at every step in your process from receiving, through processing to storage and final distribution. NOP 205.201(a)(5), 205.272(a)

(b) (4)

No sanitation/cleaning materials used
Residue testing of food contact surfaces
Documented employee training

(b) (4)

Sanitation materials listed on 205.605
Rinse prior to organic runs
A documented system purge is done

Appendix 18 Wash Procedures and Appendix 19 Wash Products for Milk Handling

2. Please attach the QAI Addendum Materials List document for all **cleaners and sanitizers** used on surfaces, equipment or utensils which are not rinsed or purged prior to contact with organic products or containers (e.g. processing equipment, tanks, bins & other storage vessels, containers used for works-in-progress (WIP), etc.).

Synthetic cleaners or sanitizers may not contact organic product unless they are on the NOP National List of allowed synthetics or approved as an FDA food contact substance or FDA indirect food additive for that specific use. NOP 205.201(a)(2), NOP 205.272(a)

If you claim that cleaners or sanitizers used are food contact substances, as defined by the FDA, you must provide documentation to that effect. NOP Synthetic Substances Policy Statement 12/12/2002 www.ams.usda.gov/nop/NOP/PolicyStatements.htm

(b) (4)

Not applicable, all cleaners/sanitizers are rinsed or purged and residue tests are performed.

Attached, I have completed the QAI Addendum Materials List.

Not Attached, please explain: (b) (4)

Materials List
Appendix 19 Wash Products for Milk Handling



CERTIFIED ORGANIC

3. Which of the following details does your **sanitation log** include? Check all that apply.

A sanitation log is one method for demonstrating that sanitation procedures are consistently applied. Please identify the components of your sanitation log or describe the procedures used for ensuring sanitation is adequate and consistent. NOP 205.272(a)

- (b) (4) Materials used
- (b) (4) Procedures used
- (b) (4) Equipment cleaned/purged
- (b) (4) Residue Test verification
- (b) (4) Signature line
- Sanitation Log is not used, other documented procedures in place as described here:

(b) (4)

J) Facility Pest Management

1. What measures are in place to **prevent contamination** of milk products and food contact surfaces by pest control materials **during milk production and handling activities**? Check all that apply.

When using pest control materials in the barn or milk parlor, care must be taken to prevent contact with organic products. Preventive measures will be verified at every step in your process from production to final distribution. NOP 205.201(a)(5), 205.272(a)

- (b) (4) No pest control materials used
- (b) (4) Rinse prior to organic runs
- Residue testing
- Documented employee training

(b) (4)

2. Please indicate the **preventative management practices** in place to address **pest control** concerns at your facility. Check all that apply.

Preventive pest control measures are essential prior to the use of mechanical or chemical means. NOP 205.271(a)(1),(2),(3)

- (b) (4) No pest pressure
- (b) (4) Removal of pest habitat, food sources and breeding areas
- (b) Barriers
- Good sanitation
- Monitoring
- Management of environmental factors (e.g. temperature, humidity, light)

Appendix 20 Fly Prevention & Control
Appendix 21 Rat Prevention and Control



CERTIFIED ORGANIC

3. Please indicate the **mechanical or physical pest controls** in place. Check all that apply.

If using lures and repellents, you must first attempt to use only non-synthetic materials or materials approved for handlers on the National List. NOP 205.271 (b)

(b) (4) None (b) (4) Traps (b) (4) Light (b) (4) Sound (b) (4) Motion (b) (4) Lures (b) (4) Repellents

Appendix 20 Fly Prevention & Control

Appendix 21 Rat & Mice Prevention and Control

(b) (4)

4. Please confirm that all of the non-synthetic substances and/or synthetic substances used inside or around the facility have been listed on the QAI Addendum Materials List.

Only after preventative management and mechanical and physical practices have proven ineffectual can you use these substances. Monitoring documentation must be maintained and might be verified sightings of pest loads, and/or records of the prior attempts with documented negative results of the non-chemical measures prior to the use of these materials. NOP 205.271(c)

(b) (4) Not applicable, no pest control materials are used.

Attached, for all pesticides used inside the facility, I have attached copies of the labels or other supporting documentation to QAI for prior approval before using; and am maintaining documentation of times, locations, and rates of application for the inspector to verify at the time of the inspection.

K) Water

1. In which capacity do you use water? Check all that apply:

Water that comes in contact with an organic product must not contaminate the product with prohibited substances. NOP 205.272

(b) (4) No water used (b) (4) Cleaning Equipment
(b) (4) Irrigation for crops or pasture land (b) (4) Hydration for herd
(b) (4) Foliar sprays (b) (4) Rinsing crops in field

Other:

2. Source of water used in fields/pasture:

(b) (4) On-site well(s) (b) (4) River/creek/pond (b) (4) Spring
(b) (4) Municipal/region (b) (4) Irrigation district

Other:



3. If you **irrigate** your pasture (or crops, if applicable), please answer the following questions:

The operator must protect against contamination from prohibited materials applied through the irrigation system. NOP 205.203(e)(1)

- (a) (b) (4) applicable, do not irrigate pasture
- (a) (b) (4) products applied through the irrigation system?
No
- (b) (b) (4) include these inputs on your Annual Input Record
- (b) (b) (4) used to clean irrigation lines/nozzles or to lubricate irrigation equipment?
No
- (c) (b) (4) include these inputs on your Annual Input Record
- (c) (b) (4) shared with a non-organic operator?
No
- (b) (4) there is a potential that prohibited inputs are added to the irrigation water by stream operator, is the system flushed and documented between non-organic use?
- (b) (4) inputs are applied through the irrigation system (b) (4)
- (b) (4) No, please explain how contamination is avoided: (b) (4)

4. Is water used for the milk parlor and other off-field activities derived from a municipal source?

When municipalities provide your water, the water quality is assumed to be compliant unless otherwise noted by the inspector. Operations using wells or other private water sources should be able to demonstrate that water does not present a contamination risk to organic products. NOP 205.272

- (b) (4) No
- If NO, please indicate how water is monitored to ensure that it does not present a contamination risk to organic products:

- (b) (4) Water does not come into contact with milk products
- (b) (4) Water does not come into contact with crops to be sold
- (b) (4) Potable water is used, please list source: (b) (4)

[Tab 9 Water Sample Report](#)

5. Is **water chemically treated** in your operation?

You must have a system in place to monitor use of chemical treatments to verify they are in compliance with the NOP National List and the annotations. NOP 205.605

- (b) (4) Yes and I have attached the QAI Addendum Materials List (b) (4) No
- Other:



L) Recordkeeping and Audit Trail

1. Which of the following records do you keep for organic production?

The appropriate personnel must be available during the inspection to grant access to all required documents (e.g. accounting, management, etc). QAI recognizes that great diversity exists among organic producers and that a wide variety of record keeping systems may demonstrate compliance with the regulation. In addition to verifying records on-site, sample copies of relevant records may be collected at the inspection to allow QAI to verify compliance with the regulation. NOP Rule requires that records disclose all activities and transactions of the operation, be maintained for 5 years, and demonstrate compliance with the NOP Rule. Organic products must be tracked back to the location where they were produced/harvested. NOP 205.103

- (b) (4) Field activity log(s)
- Field history sheets (previous three years) that show rotations and/or crops and plantings
- Documentation of previous land use for leased and/or newly purchased land
- Input records for soil amendments, seeds, manure, foliar sprays, and pest control products
- Documentation of attempts to source organic seeds and/or planting stock
- Equipment cleaning records
- Monitoring records (soil tests, tissue tests, water tests, quality tests, observations)
- Harvest records that show field numbers, date of harvest, and harvest amounts (including custom harvest records)
- Receipts for inputs used for crop production
- Documentation of organic seedlings
- Organic certification documents
- Storage records that show storage location, storage identification, field ID, amounts stored, and cleaning activities
- Shipping records (scale ticket, dump station ticket, bill of lading)
- Sales records (purchase order, contract, invoice, cash receipts, cash receipt journal, sales journal, etc.)

Other:

[Appendix 5 Recordkeeping System Elements](#)



2. Please describe how your documents are linked together to form a complete audit trail from harvest through storage to sale.

You must be able to account for quantities of all organic products produced, sold or disposed of and in storage. Your records must clearly link the production unit with the harvest, storage, shipping and sales of the organic crop. Some system for ensuring audit trail clarity, such as linking lot numbers from one document to the next, is necessary. NOP 205.103

Provide an example of your lot numbering or other system and describe or how it works (Example: **Lot Number** 5219O32, where "5" signifies the year 2005, "219" is the Julian date of Harvest, "O" depicts that the product is Organic, and "32" is the field or bed from which the crop was harvested):

Appendix 5 Recordkeeping System Elements

3. If contracting handling operations are used (e.g. storage, cleaning facilities, etc), do you maintain **current organic certification documentation** for each **contracted facility**?

Producers that use the services of contract warehouses, packing facilities, storage or other handling facilities must make sure that those facilities are maintaining the organic integrity of the goods they handle. Any such facility should either be certified independently or approved under your certification. NOP 205.103

(b) (4) Not applicable, no contracted facilities

Yes No, please explain: (b) (4)

4. If you use contracted **storage facilities** that are not required to be certified do you maintain **affidavits** confirming the operator protects the **integrity of organic goods** in storage?

Storage facilities that receive product in enclosed impermeable packages, and do not repackage or process the product further, are not required to be certified. However, the certified operator must ensure that the integrity of organic goods is maintained during storage at non-certified facilities. Measures must be in place that would prevent the integrity of the organic product from being compromised. NOP 205.101(b)

(b) (4) Not applicable, no contracted facilities

Yes (b) (4) No, please explain: (b) (4)



CERTIFIED ORGANIC

5. Are the **records** pertaining to your operation maintained:

- In a manner sufficient to preserve the identity of all organically managed livestock and all edible and non-edible organic livestock products produced on your operation;
- On-site; Organized in a manner that can be fully audited; and Available for inspection during regular business hours?

The appropriate personnel must be available during the inspection to grant access to the required documents (e.g. accounting, management, etc). QAI recognizes that great diversity exists among organic producers and that a wide variety of record keeping systems may demonstrate compliance with the regulation. In addition to verifying records on-site, sample copies of relevant records may be collected at the inspection to allow QAI to verify compliance with the regulation. NOP 205.103

Yes No, please explain:

[Appendix 5 Recordkeeping System Elements](#)

6. Please **describe the individual elements of your record keeping system** established to comply with section 205.103 that

- Tracks milk products by identity and volume from milking through distribution or sale;
- Documents medical procedures performed, or medications used, on each animal;
- Tracks certified feed produced or mixed on-site, or bought from a certified operation, including amounts provided to the herd;
- Describes Total Feed Ration for each type and class of animal
- Documents Dry Matter Demand and actual and average Dry Matter Intake for each type and class of Animal
- Documents Outdoor access for each type and class of animal both during and outside the grazing season, and documentation of temporary confinement.
- Documents replacement animals brought into the herd, including birth/death records, animal ID, sales receipts, and organic certificates (if applicable).

Describe the types of documents used in your audit trail system. This audit trail system must fully disclose all activities pertaining to organic production and handling and will need to be available to the inspector during the on-site visit. Please attach additional page(s) to answer this question, as needed.

NOP 205.201(a)(4), 205.103(b)(2), (b)(4)

[Appendix 5 Recordkeeping System Elements](#)



CERTIFIED ORGANIC

7. Please indicate the **types of activities** for which you **maintain consistent documentation** allowing the auditing of organic goods throughout your title or possession.
Check all that apply.

You must be able to account for quantities of all finished organic products sold, quantities of organic feed received and used in production. Some system for ensuring audit trail clarity, such as linking lot numbers from one document to the next, is necessary.
NOP 205.103

- | | | | | | |
|---------|--|---------|-----------------------------|---------|----------------------|
| (b) (4) | Certification of organic feed | (b) (4) | Feed purchase | (b) (4) | Feed receipt |
| (b) (4) | Certification of organic replacement animals | (b) (4) | Replacement animal purchase | (b) (4) | Animal IDs |
| (b) (4) | Pasture Access | (b) (4) | Temporary Confinement Logs | (b) (4) | Animal Sales |
| (b) (4) | Birth Records | (b) (4) | Medical Records | (b) (4) | Vaccination Schedule |
| (b) (4) | Milk Production | (b) (4) | Lot coding | (b) (4) | Product sales |
| (b) (4) | Shipping & distribution | (b) (4) | Cleaning and sanitation | (b) (4) | Product control |
| (b) (4) | Dry Matter Intake | | | | |

Other (including records maintained for crop production, if applicable):

[Appendix 5 Recordkeeping System Elements](#)

8. Please indicate the types of activities for which you maintain **written policies and procedures**? Check all that apply.

Documented procedures, also known as Standard Operating Procedures (SOPs), will be reviewed to determine if your practices that maintain and protect the integrity of organic products are being consistently applied. Documents may be written in any format applicable to your specific operation. NOP 205.103

- | | | | |
|---------|---|---------|----------------------------------|
| (b) (4) | Total feed ration management (during and outside of grazing season) | (b) (4) | Purchasing replacement animals |
| (b) (4) | Herd health protocols | (b) (4) | Animal birth, death, and culling |
| (b) (4) | Livestock living conditions | (b) (4) | Temporary confinement |
| (b) (4) | Pasture management practices | (b) (4) | Receiving |
| (b) (4) | Administering medications | (b) (4) | Pest control |
| (b) (4) | Milk production | (b) (4) | Transportation |
| (b) (4) | Sanitation | (b) (4) | |

Other (including policies and procedures for crop production, if applicable):

[Appendix 1 Written Policies and Procedures](#)

9. Do you **maintain all organic records** for a minimum of **five years**?

If your operation is less than five years old, you must have a plan in place to comply with this requirement.

NOP 205.103(b)(3)

Yes No, please explain:



CERTIFIED ORGANIC

10. Do you have a **procedure** for documenting and addressing **complaints** relating to compliance with organic standards?

This is not a requirement of the NOP, however it is a requirement of ISO Guideline 65 and is relevant to other QAI standards and policies.

(b) (4) please explain:

(b) (4)

11. Do you have procedures in place for verifying that all **suppliers of organic feed or replacement animals** are currently certified by a USDA Accredited Certifier and to the National Organic Program?

Certification agencies certify to multiple standards. Your certification documents for suppliers of NOP products, such as organic feed, must indicate that they were certified to the National Organic Program. Additionally, you will need to demonstrate how your procedures verify the certification is current. NOP 205.100 NOP 205.2-Certified

Operation
(b) (4) No, please explain: (b) (4)

(b) (4) organic feed or replacement animals purchased.

[Appendix 16 Supplier Certification Verification Procedure](#)

M) Applicant Explanations Section – Use the space below to explain your responses as needed for clarity.

(b) (4)



LIVESTOCK ORGANIC COMPLIANCE PLAN (OCP)

Under the USDA National Organic Program (NOP), any production or handling operation seeking certification to sell, label or otherwise represent goods with any organic claim must develop an organic compliance plan that is approved by an accredited certifying agent, in this case QAI. Any changes you make to your organic compliance plan need to be documented and approved by QAI prior to implementation.

Physical Location Name Aurora Organic Farms – Coldwater
 Physical Address 5490 County Road Y
 City Stratford State/Province Texas Zip/Postal 79084 Country USA
 Contact Person At Location (b) (6)
 Phone No. (b) (6) Fax No. 806-769-4449 E-Mail (b) (6)@aodmilk.com
 Name of Person Completing This Form Sally Keefe & (b) (6) Date 03/31/2012
 Name of Certified Entity (C.E.) Aurora Organic Farms, Inc.

To assist you in completing your OCP, you will find guidelines for each question along with references to the relevant subsections of the National Organic Program (NOP), 7 CFR Part 205, in italics following each question below. Please refer to those subsections of the regulation for the source of each question appearing in this Organic Compliance Plan.

You will also be asked to complete and attach additional QAI documents to verify product, procedure and material compliances as applicable.

If you find a question is not applicable to your operation, please clearly indicate this in the space provided after the question with explanation. If needed for clarity, please provide further explanation as to why the question does not pertain to your operation in Section J.

The QAI Inspector will be verifying on-site that you have documented all procedures indicated in this Organic Compliance Plan. Please be advised that your inspection must occur when the land, facilities and activities that demonstrate compliance, or the ability to comply, can be observed. NOP 205.403(b)

A) Organic Compliance Plan Overview

1. Please **attach an accurate flow chart** that includes all steps of slaughter stock production from receipt of animals through to sale and final transportation.

The chart should indicate each of the steps in the organic slaughter stock production. If desired, you may also attach a facility map to clarify processes involved. NOP 205.201(a)(6)

Attached Not Attached, please explain:

Tab 1 Maps
Appendix 4 Flow Charts

(side boxes
inspector use
only)



CERTIFIED ORGANIC

2. Please attach a completed, current **Herd Pasture Profile**, **Medical Input Record** for each herd and **Annual Input Record** for each pasture seeking certification.

The Herd Pasture Profile should represent your entire organic herd. The Medical Input Record will provide an overview of the medical inputs used to manage health concerns and the Annual Input Record details the land inputs used to manage your pasture. Please ensure to attach certificates or ingredient information for each input and/or treatment used on organic pasture and livestock, respectively.
NOP 205.201(a)(2), 205.201(a)(6)

- Attached
 Not Attached, please explain.

In lieu of these forms see:
Tab 2 Operational Overview & Expected Production
Tab 5 Field History & Projected Yield
Appendix 12 Herd Health Methods

3. If producing crops solely to feed to your organic livestock, please attach completed, current **Individual Field Profiles (IFPs)** for each field or farm parcel producing crops under organic management. Please ensure to include all inputs applied to cropland on the **Annual Input Record** and attach certificates or ingredient information for each input. NOP 205.201(a)(2)

- Attached
 N/A, Do not produce crops for the purpose of feeding my organic livestock
 Not Attached, please explain.

In lieu of these forms see:
Tab 5 Field History & Projected Yield
Tab 7 Seed Documentation

4. If you are producing crops for sale, have you completed a QAI Producer Organic Compliance Plan?

A Producer OCP must be submitted if any organic crops are grown for sale. NOP 205.201 (a)(1)

(b) (4) no organic crops are grown for sale (b) (4) No, please explain: (b) (4)

5. Please provide a **description of organic production practices and procedures**. Include the estimated frequency and volume of anticipated production runs.

Provide a general overview of the activities and processes your operation conducts. Please include the expected rate and volume of organic slaughter stock production and the number of slaughter animals to be certified. You may reference your flow chart as applicable. NOP 205.201(a)(1)

Tab 2 Operational Overview & Expected Production



6. Please provide a **description of your monitoring procedures** as they pertain to ensuring that your Organic Compliance Plan is followed and organic integrity is maintained at every step in your process.

This is to be a description of how, and how often, you will review your own handling and livestock management system to ensure that the organic plan is being effectively implemented.

NOP 205.201(a)(3)

[Appendix 3 Monitoring Procedures](#)

7. Please **describe the individual elements of your record keeping system** established to comply with section 205.103 that

- Tracks animals from receipt through final sale;
- Documents medical procedures performed, or medications used, on each animal;
- Tracks certified feed produced or mixed on-site, or bought from a certified operation, including amounts provided to the herd;
- Documents time spent on pasture, including temporary confinement logs;
- Documents replacement animals brought into the herd, including birth records, animal ID, sales receipt, and organic certificates (if applicable).

Describe the types of document used in your audit trail system. This audit trail system must fully disclose all activities pertaining to organic production and handling and will need to be available to the inspector during the on-site visit.

NOP 205.201(a)(4), 205.103(b)(2), (b)(4)

[Appendix 5 Recordkeeping System Elements](#)

B) Origin of Livestock

1. Are all animals managed as “organic” from the last third of gestation?

All livestock intended for sale as slaughter stock or for meat products must be managed as “organic” from the last third of the animal’s gestation period. Slaughter stock managed as organic for a period less than last third of gestation, or meat products from such animals, must not be sold, labeled, or represented as “organic.” NOP 205.236(a)(2)

(b) (4)

Yes, all animals managed as “organic” from last third of gestation

No, please explain:

(b) (4)



2. Do you have a system in place to ensure animals from your organic herd are not sold to or managed by a non-organic operation then brought back into your organic herd at a later date?

Livestock or edible livestock products that are removed from organic management and subsequently managed as non-organic are prohibited from sale, labeling, or representation as "organic." NOP 205.236(b)(1)

Yes No, please explain:

[Appendix 7 Continuous Organic Management of Replacements](#)

3. What management practices and/or physical measures are in place to protect the herd from potential **commingling of organic and non-organic animals during production and handling activities**? Check all that apply.

In operations producing or handling organic and non-organic livestock, there may be several opportunities for accidental commingling to occur. Preventive measures will be verified at every step in your process.

NOP 205.201(a)(5), 205.272(a)

(b) (4)

N/A, Handle only organic livestock

Animal ID program

Documented employee training

Other: _____

C) Livestock Feed

1. Do you produce or mix livestock feed on-site?

Feed rations must be composed of agricultural products that are organically produced and, if applicable, organically handled. Feed additives and / or feed supplements used must be approved for use per the National List, 205.603 and 205.604. Feed produced or mixed on-site must be submitted to QAI on the Individual Feed Ration (IFR) profile.

NOP 205.237

(b) (4)

No, feed rations bought from certified farm or feed mill and provided to herd as is.

(Please attach organic certificate for certified farm or feed mill.)

Yes, feed produced or mixed on-site. IFR is attached.

In lieu of this form see:

[Appendix 14 Organic Feed Rations](#)

[Appendix 15 Feed Supplements & Additives](#)

[Appendix 17 Supplier List & Organic Certificates](#)



CERTIFIED ORGANIC

2. How do you ensure your livestock feed is sufficient to meet nutrient requirements?

Nutrition requirements in the Rule include vitamins, minerals, protein and / or amino acids, fatty acids, energy sources, and fiber. NOP 205.238(a)(2)

(b) (4) Nutritionist employed to review and / or formulate feed rations
Formulate feed with feed mill to herd specifications

[Appendix 15 Feed Supplements & Additives](#)

3. Please confirm that your operation does not utilize the following prohibited practices in livestock feed:

Certified operations must ensure that prohibited practices and materials are not present in feed for organic livestock herds. NOP 205.237(b)(1-6)

- Do not use animal drugs, including hormones, to promote growth
- Do not provide feed additives or feed supplements in amounts above those needed for adequate nutrition and health maintenance for the species at its specific stage of life
- Do not feed plastic pellets or roughage
- Do not feed formulas containing urea or manure
- Do not feed mammalian or poultry slaughter by-products
- Do not use feed, feed additives, and / or feed supplements in violation of the Federal Food, Drug, and Cosmetic Act

4. Does your operation use salt in feed or salt blocks provided to the herd?

Salt provided to the herd via feed or salt blocks must be free from prohibited free-flowing or anti-caking additives. NOP 205.603

(b) (4) Yes, specification sheet for salt used attached
No, salt is not used

[Appendix 15 Feed Supplements & Additives](#)

D) Livestock Health Care Practice Standard

1. Please explain how your health management practices include selection of species and types of livestock with regard to suitability for site-specific conditions and resistance to prevalent diseases and parasites.

Access to the outdoors is required for all livestock, and access to pasture is required for all ruminants. The ability of the livestock species to withstand the elements should be considered when selecting animals for the herd, in order to ensure that animals can be managed as organic in all aspects without restriction due to type of species selected. NOP 205.238(a)(1)

(b) (4)



2. How do you ensure your livestock housing and pasture conditions minimize the occurrence and spread of diseases and parasites? *NOP 205.238(a)(3)*

- (b) (4) Good sanitation practice
- (b) (4) Good manure management
- Protection from pathogens introduced by visitors (clean boots / shoe covers / boot baths)
- Animal foot baths
- Proper Ventilation when indoors

(b) (4)

3. Please provide a description detailing the practices in place that allow for exercise, freedom of movement, and reduction of stress?

Proper living conditions, such as ability to exercise, freedom of movement and reduction of stress, are important to organic livestock production, as these conditions minimize the occurrence of disease and increase immunity in the herd. These conditions are also relevant to the humane treatment of the animals. Reduction of stress is a required practice in organic livestock production. There are many instances during which livestock can incur stress, including during weaning and transportation.
NOP 205.238(a)(4)

Tab 3 Animal Welfare Program Summary

4. Please provide information regarding any physical alterations performed on animals in the herd. Any medical inputs used must be listed on the Herd Medical Input Profile

Physical alterations may be necessary in order to promote the welfare of the animal and the herd; however, the age of the animal at the time of physical alteration must be considered in order to minimize pain and stress. NOP 205.238(a)(5)

Alteration performed: (b) (4) Animal's age: (b) (4)

Alteration performed: (b) (4) Animal's age: (b) (4)

Alteration performed: (b) (4) Animal's age: (b) (4)

Please explain why this procedure is necessary to promote the welfare of the animal, and how you minimize pain and stress during these procedures:

(b) (4)



CERTIFIED ORGANIC

5. Do you administer vaccines and/or other veterinary biologics?

The use of vaccines is a common preventative medical practice. Vaccines are allowed without restriction. NOP 205.238(a)(6), 205.105(e), 205.603

(b) (4)

No vaccines and/or other veterinary biologics used

Yes, all vaccines and/or other veterinary biologics used are listed on the Medical Input Profile

[Appendix 12 Herd Health Methods](#)

6. Are synthetic medicines, approved per section 205.603, administered to animals in your herd?

Synthetic medicines are allowed for use only when preventative practices and veterinary biologics are inadequate to prevent sickness. All synthetic medicines used, when applicable, must be listed as approved on the National List, section 205.603.

Documentation should be maintained to demonstrate verification that the use of synthetic medicine is in compliance with the National List and administered only after preventative practices and veterinary biologics are determined to be inadequate for animal health.

NOP 205.238(b), 205.238(c)(1)

(b) (4)

N/A, no synthetic medicines administered

Yes, synthetic medicines, approved per 205.603, are administered only when preventative practices and veterinary biologics are inadequate to prevent sickness; all synthetic medicines are listed on the Medical Input Profile.

If yes, please explain your system for documenting that synthetic medicines are administered to organic livestock only when preventative practices and veterinary biologics are inadequate to prevent sickness:

[Appendix 5 Recordkeeping System Elements](#)
[Appendix 8 Cow Organic Herd Health Protocol](#)
[Appendix 10 Calf Organic Herd Health Protocol](#)
[Appendix 12 Herd Health Methods](#)

7. Please confirm that your operation does not utilize the following prohibited practices.

Certified operations must ensure that prohibited medical practices and materials are not in use in the management of organic livestock herds. NOP 205.238(c)(1-4, 6-7)

- Do not administer any animal drug, other than vaccinations, in the absence of illness
- Do not administer hormones for growth promotion
- Do not administer synthetic parasiticides on a routine basis
- Do not administer animal drugs in violation of the Federal Food, Drug, and Cosmetic Act
- Do not sell livestock or edible livestock products as "organic" from an animal treated with an antibiotic, any substance that contains a synthetic substance not allowed under § 205.603, or any substance that contains a non-synthetic substance prohibited in § 205.604
- Do not withhold medical treatment from a sick animal in order to preserve its organic status



CERTIFIED ORGANIC

8. Please describe your management system in place that ensures slaughter stock or meat products from livestock treated with a prohibited substance (e.g., antibiotic, parasiticides, synthetic medicine not listed on 205.603) are not sold, labeled, or represented as "organic."
NOP 205.238(c)(1)

(b) (4)

E) Livestock Living Conditions

1. Please confirm that the following components are provided to your livestock when outdoors:

*All livestock in organic production are required to have access to the outdoors.
NOP 205.239(a)(1)*

- Shade Shelter Exercise Areas Fresh Air
- Direct sunlight suitable to the animal's stage of production, climate and the environment

2. Do your **ruminant** animals have access to pasture?

*All ruminant animals in organic production are required to have access to pasture. Pasture is defined as "land used for livestock grazing that is managed to provide feed value and maintain or improve soil, water, and vegetative resources." Please be prepared to demonstrate the feed value provided to your herd through pasture.
NOP 205.2 – Pasture, 205.239(a)(2)*

(b) (4) N/A, no ruminants animals
Yes, all ruminants have access to pasture
No, please explain:

[Appendix 13 Pasture & Grazing Plan](#)

(b) (4)



3. Is access to the outdoors or to pasture restricted at any time?

All organic livestock must be provided with access to the outdoors and ruminant animals must have access to pasture. Access may be restricted for temporary confinement under prescribed conditions as mandated by the NOP, under section 205.239(b)(1-4).

(b) (4) No, access is not restricted

(b) (4) Yes, access is restricted for the following reasons (please check all that apply):

(b) (4) Inclement weather

(b) (4) Risk to soil or water quality

Conditions under which the health, safety or well being of the animal could be jeopardized, please describe conditions:

(b) (4)

Animal's stage of production, please provide stage of production:

(b) (4)

Other: (b) (4)

4. If access to the outdoors or to pasture is restricted, which of the following details does your temporary confinement log contain?

A confinement log is one method for recording the duration period and justification for confining animals. Please identify the components of your confinement log or describe other procedures used for documenting the temporary confinement of animals, if applicable. NOP 205.103(b)(4), 205.201(a)(6)

(b) (4) Specific Reason for confinement

(b) (4) Herd information (milking cows, young stock, etc) (b) (4) Signature line

(b) (4) Confinement Log is not used, other documented procedures in place as described here:

[Appendix 5 Recordkeeping System Elements](#)

[Appendix 13 Pasture & Grazing Plan](#)

5. Please describe livestock living conditions that provide appropriate, clean, and dry bedding for all animals.

If the bedding provided to the animals is typically consumed, the bedding must comply with livestock feed requirements per 205.237. NOP 205.239(a)(3)

Composition of livestock bedding: (b) (4)

Source of livestock bedding: (b) (4)

[App 17: Supplier List & Organic Certificates](#)

(b) (4) Bedding provided is clean and dry

(b) (4) Regarding consumption of bedding by the animals:

(b) (4) Bedding is typically consumed; organic certificate for bedding supplier is on file

(b) (4) N/A; bedding is not consumed by the animals

Other:



CERTIFIED ORGANIC

6. Please describe how your operation is able to provide the following to animals by means of the shelter structure in use:

- Natural maintenance, comfort behaviors, and opportunity to exercise;
- Temperature level, ventilation, and air circulation suitable to the species; and
- Reduction of the potential for livestock injury.

NOP 205.239(a)(4)(i-iii)

Tab 4 Shelter & Housing

F) Pasture/Crop Land/Outdoor Access

1. Has all land used for pasture, crops and/or outdoor access been free of prohibited materials for at least three years immediately preceding certification?

You must be able to demonstrate that the land seeking certification has been free from prohibited substances for 3 years. If you have not managed this land for three years, please obtain relevant statements from previous owner/manager.
NOP 205.202(b), 205.105(a), 205.601, 205.602

Yes No, please explain:

Tab 6 Land Use History Verification Statements

2. Describe the buffer zones maintained to prevent contamination of organic pastures/crops from prohibited substances if adjoining land is not under organic management. Check all that apply.

Organic production areas must have distinct boundaries and buffer zones to prevent the unintended application of a prohibited substance, genetically modified organisms or contact with a prohibited substance that are applied to adjoining land not under organic management. Adjoining land includes crop land, pastures, residential property, fallow land, etc. Buffer areas may change annually, depending on contamination potential from adjoining land uses. The width of the minimum buffer is dependent on contamination risk. The buffer must be sufficient in size or other features (windbreaks, diversion ditches) to prevent the unintended contact by prohibited substances applied to adjacent land areas.
NOP 205.202(c)

(b) (4) Not Applicable, no need for buffer zones due to nature of adjoining land use

(b) (4) Tree Line (b) (4) Buffer crop (b) (4) Native vegetation

(b) (4) Diversion ditch (b) (4) Hedge Rows (b) (4) Cultivated barrier

Tab 2 Maps

(b) (4)

If seeking certification for non-ruminant animals only AND you do not grow crops for feed, please check this box and skip to Section H.

3. What are the major components of your soil and pasture/crop fertility plan? Check all that



apply. Note, you must list each input material applied to organic fields on the Annual Input Record.

Pasture/crop nutrients and soil fertility must be managed through use of rotations, cover crops, and application of plant or animal materials, whether composted or uncomposted, as is applicable and appropriate for each operation. Please note that all synthetic materials on the National List 205.601 may only be used in accordance with annotations, where appropriate, and in such a manner that they must not contaminate crops, soil or water. If you use an approved synthetic material, you must provide evidence of how you address the materials' annotation. NOP 205.203(b), 205.601

- | | | |
|---------------------------------------|------------------------------|--------------------|
| (b) Green manure /cover crops | (b) Pasture/grazing rotation | (b) Compost |
| (4) Tillage and cultivation practices | (4) Soil inoculants | (4) Inter-planting |
| Incorporation of volunteer crops | Soil amendments | Fertilizers |
| Non-factory farm manure | Factory farm manure | Crop rotations |
| Biodynamic preparations | | |

Tab 5 Field History & Expected Yields

(b) (4)

4. How do you monitor the effectiveness of your fertility management program? Check all that apply.

The NOP specifically requires that soil quality be improved or maintained, and that any materials applied must not contribute to contamination of pastures, crops, soil or water by plant nutrients, pathogenic organisms, heavy metals or residues of prohibited substances. NOP 205.203(c), 205.205

- | | | | |
|-------------------------------|--------------------------------|----------------------------|---------------------------------|
| (b) (4) Soil testing | (b) Tissue testing | (b) Observation of (b) (4) | (b) (4) Pasture quality testing |
| Observation of pasture health | (b) Observation of crop health | | |

Tab 8 Soil Sample Report

(b) (4)

5. Do you employ rotations (eg, grazing rotations or crop rotations, as applicable)?

The NOP requires a rotation plan that maximizes soil organic matter content, prevents weed, pest, and disease problems, and manages deficient or excess plant nutrients. NOP 205.203(c), 205.205

(b) (4) No, please explain: (b) (4)

Yes, please provide an explanation of your rotation program:

- Tab 5 Field History & Expected Yields
- Appendix 13 Pasture & Grazing Plan



CERTIFIED ORGANIC

6. Do you apply composted manure or other animal products to the organic land?

The composting process must include a C:N ratio of between 25:1 and 40:1 and maintenance of temperatures between 131°F and 170°F for a specific number of days plus turnings, depending on the method of composting. Compost production records to verify compliance need to be maintained. If you purchase compost, please maintain documentation from the vendor verifying compliance to the NOP. NOP 205.203 (c)(2)

(b) (4) No

If yes, is your compost produced in accordance with the requirements of the NOP:

(b) (4) No, please explain:

Appendix 22 Manure Decomposing Methods

(b) (4)

7. If you irrigate your pasture (or crops, if applicable), please answer the following questions:

The operator must protect against contamination from prohibited materials applied through the irrigation system. NOP 205.203(e)(1)

(b) Not applicable, do not irrigate pasture

(a) Are input products applied through the irrigation system?

(b) (4) No

Do you include these inputs on your Annual Input Record

(b) Are you required to clean irrigation lines/nozzles or to lubricate irrigation equipment?

(b) (4) No

Do you include these inputs on your Annual Input Record

(c) Are you shared with a non-organic operator?

(b) (4) No

Is there a potential that prohibited inputs are added to the irrigation water by a stream operator, is the system flushed and documented between non-organic and organic operations?

Are inputs applied through the irrigation system

No, please explain how contamination is avoided:

8. What soil conservation practices are used?

Organic production practices are meant to maintain or improve the natural resources of the operation, including soil and water quality. NOP 205.200, 205.203(a), 205.205(d)

- (b) (4) Grazing management
- (b) (4) Terraces
- (b) (4) Retention ponds
- (b) (4) Firebreaks
- (b) (4) Windbreaks
- (b) (4) Tree lines
- (b) (4) Conservation tillage
- (b) (4) Permanent waterways
- (b) (4) Undersowing
- (b) (4) planting
- (b) (4) Riparian management
- (b) (4) Maintain wild habitat

Other: (b) (4)

9. What soil erosion problems do you experience (why and on which fields/lands)? (b) (4) None

(b) (4)



10. Using the Matrix below, indicate your management practices for preventing pests, weeds and diseases.

*Preventative management practices such as grazing management, crop rotations, nutrient management and use of non-synthetic materials should be used as a first resort to manage insects, diseases and weeds. Approved synthetic materials on the National List 205.601 may 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 provide evidence of how you address the materials' annotation. Burning may not be used as a means to dispose of crop residues. However, it may be used to suppress diseases or stimulate seed germination.
 NOP 205.206*

Pest Management Matrix - Check (✓) which basic strategies you use for each category of pest.

Strategy:

Used for which type of pests:

	Weeds	Insects & invertebrates	Diseases & nematodes	Vertebrates
Rotations	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Cover cropping	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Strip cropping, Interplanting or planting mixed species	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Pasture nutrient management	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Vectors, weed seed sources, etc	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Growing location	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Timing of planting	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Remove pest by hand (hoeing, pruning, picking)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Mechanical cultivation (disc, harrow, rotary hoe, etc)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Mowing or grazing	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Irrigation method (drip, overhead, flood, etc)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Mulching with biodegradable materials	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Plastic or synthetic mulches (must be removed at end of product)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Solarization	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Plant beneficial habitat areas	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Construct predator habitat	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Release beneficial organisms	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Construct barriers (fences, raised platforms, etc)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Traps	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Flame weeding	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Other physical or mechanical means	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Burning crop residues	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Allowed substances (insecticides, fungicides, etc)	(b) (4)	(b) (4)	(b) (4)	(b) (4)



CERTIFIED ORGANIC

11. Can you verify that new installations or replacement lumber in contact with soil, pasture/crops or livestock is not treated with prohibited materials?

Wood treated with arsenate or other prohibited substance may not be used for new installations or replacement purposes where it comes into contact with soil, livestock or pasture. This does not apply to wood that is isolated from production, such as fence posts or buildings. NOP 205.206(f)

(b) (4) Not Applicable
Yes (b) No, please explain:

(b) (4)

G) Water

1. In which capacity do you use water? Check all that apply:

Water that comes in contact with an organic product must not contaminate the product with prohibited substances. NOP 205.272

- No water used Irrigation for crops or pasture land Hydration for herd

[Tab 9 Water Sample Report](#)

H) Structural Pest Management

Check this box and skip to section I if you do not have any livestock housing structures.

1. Please indicate the **preventative management practices** in place to address **pest control** concerns within the livestock structures (e.g. barn, freestall, etc). Check all that apply.

Preventive pest control measures are required prior to the use of mechanical or chemical means. NOP 205.271(a)(1),(2),(3)

- (b) (4) No pest pressure (b) (4) Removal of pest habitat, food sources and breeding areas
(b) (4) Barriers (b) (4) Good sanitation (b) (4) Monitoring
(b) (4) Management of environmental factors (e.g. temperature, humidity, light)

[Appendix 20 Fly Prevention & Control](#)
[Appendix 21 Rat & Mouse Prevention and Control](#)



CERTIFIED ORGANIC

2. Please indicate the **mechanical or physical pest controls** in place. Check all that apply.

If using lures and repellents, you must first attempt to use only non-synthetic materials or materials approved for handlers on the National List. NOP 205.271 (b)

None Traps Light Sound Motion Lures Repellents

Appendix 20 Fly Prevention & Control

Appendix 21 Rat & Mice Prevention and Control

(b) (4)

3. Only when **pest control** practices described in 1 and 2 above are shown to be ineffective, may you use **non-synthetic substances and synthetic substances inside the livestock structure that are consistent with the National List**. Please attach the QAI Addendum Materials List document for all non-synthetic substances and approved synthetic substances used in Pest Control.

You will need to provide the inspector with records of the attempts and negative results of the non-chemical measures prior to the use of these materials. NOP 205.271(c)

Not applicable, no non-synthetic substances or approved synthetic substances from the National List are used.

Attached Not Attached, please explain:

Materials List

Appendix 20 Fly Prevention & Control

Appendix 21 Rat & Mice Prevention and Control

(b) (4)

4. Only when practices described in 1, 2 and 3 above are shown to be ineffective, may you use **synthetic substances inside the barn not found on the National List**. Please attach the QAI Addendum Materials List document for all synthetic substances not on the National List that are used in Pest Control.

You must have documented evidence that non-chemical and non-synthetic chemical attempts at pest control failed prior to the use of these synthetic substances. NOP 205.271(d)

Not applicable, no synthetic substances are used.

Not applicable, synthetic substances used are approved on the National List.

Attached Not Attached, please explain: (b) (4)



CERTIFIED ORGANIC

5. If you are using synthetic pest control materials not found on the National List, what documentation do you have on file demonstrating that preventive measures or approved materials did not work? Check all that apply.

Records relative to pest control activities conducted on-site should include date, activity, material used, location and results. NOP 205.271(d)

(b) (4)

Not applicable, no synthetic substances are used.

Not applicable, synthetic substances used are approved on the National List.

Pest control incident reports

Other:

I) Recordkeeping and Audit Trail

1. Are the **records** pertaining to your operation maintained:

- In a manner sufficient to preserve the identity of all organically managed livestock and all edible and non-edible organic livestock products produced on your operation;
- On-site; Organized in a manner that can be fully audited; and Available for inspection during regular business hours?

The appropriate personnel must be available during the inspection to grant access to the required documents (e.g. accounting, management, etc). QAI recognizes that great diversity exists among organic producers and that a wide variety of record keeping systems may demonstrate compliance with the regulation. In addition to verifying records on-site, sample copies of relevant records may be collected at the inspection to allow QAI to verify compliance with the regulation. NOP 205.103

(b) (4)

please explain:

2. Please indicate the **types of activities** for which you **maintain consistent documentation** allowing the auditing of organic goods throughout your title or possession.

Check all that apply.

You must be able to account for quantities of all organic products sold, quantities of organic feed received and used in production. Some system for ensuring audit trail clarity, such as linking lot numbers from one document to the next, is necessary.

(b) (4)

NOP 205.103

- | | | |
|--|---------------------------------|------------------------------|
| (b) (4) Certification of organic feed | (b) (4) Feed purchase | (b) (4) Feed receipt |
| (b) (4) Certification of organic Breeder Stock | (b) (4) Breeder Stock Receipt | (b) (4) Animal IDs |
| (b) (4) Pasture Access | (b) (4) Temporary Confinement | (b) (4) Animal Sales |
| (b) (4) Birth Records | (b) (4) Medical Records | (b) (4) Vaccination Schedule |
| (b) (4) Lot coding | (b) (4) Product sales | (b) (4) Pest control |
| (b) (4) Shipping & distribution | (b) (4) Cleaning and sanitation | |

[Appendix 5 Recordkeeping System Elements](#)



CERTIFIED ORGANIC

3. Please indicate the types of activities for which you maintain written policies and procedures? Check all that apply.

Documented procedures, also known as Standard Operating Procedures (SOPs), will be reviewed to determine if your practices that maintain and protect the integrity of organic products are being consistently applied. Documents may be written in any format applicable to your specific operation. NOP 205.103

- | | | | |
|---------|--------------------------|---------|----------------------------------|
| (b) (4) | Purchasing Feed | (b) (4) | Purchasing Replacement Animals |
| (b) (4) | Herd Health Protocols | (b) (4) | Animal birth, death, and culling |
| (b) (4) | Administering medication | (b) (4) | Pasture management |
| (b) (4) | Receiving | (b) (4) | Transportation |
| (b) (4) | Sanitation | (b) (4) | Pest control |
| | | (b) (4) | Temporary confinement |

Appendix 1 Written Policies and Procedures

4. Do you **maintain all organic records** for a minimum of **five years**?

If your operation is less than five years old, you must have a plan in place to comply with this requirement.

NOP 205.103(b)(3)

(b) (4) please explain:

(b) (4)

5. Do you have a **procedure** for documenting and addressing **complaints** relating to compliance with organic standards?

This is not a requirement of the NOP, however it is a requirement of ISO Guideline 65 and is relevant to other QAI standards and policies.

(b) (4) please explain:

(b) (4)

6. Do you have procedures in place for verifying that all **suppliers** of organic feed or replacement animals are currently certified by a USDA Accredited Certifier and to the National Organic Program?

Certification agencies certify to multiple standards. Your certification documents for suppliers of NOP products, such as organic feed, must indicate that they were certified to the National Organic Program. Additionally, you will need to demonstrate how your procedures verify the certification is current. NOP 205.100 NOP 205.2-Certified Operation

(b) (4) please explain:

(b) (4) organic feed or replacement animals purchased.

(b) (4)



J) Applicant Explanations Section – Use the space below to explain your responses as needed for clarity.

(b) (4)

A large black rectangular redaction box covers the majority of the page's content area, starting below the instruction and extending down to the footer.



ORGANIC COMPLIANCE PLAN (OCP) ADDENDUM MATERIALS LIST

This addendum should be used to disclose all materials used by your operation during handling activities, such as sanitation, pest control and processing. As part of the OCP, any change you make to materials used needs to be documented and approved by QAI prior to implementation.

Physical Location Name AOF – Coldwater

Name of Person Completing This Form Sally Keefe & (b) (6) Date 03/31/2012

Name of Certified Entity (C.E.) Aurora Organic Farms

These questions relate to the QAI Organic Compliance Plan (OCP). You only need to complete the sections that are applicable to your operation.

<p>1. Boiler Additives – If steam comes into contact with either food, food contact surfaces, and/or packaging, complete this section if boiler additives are used. <u>Please also attach a product label and/or specification sheet showing product ingredients and use instructions for each boiler treatment used.</u></p> <p>(b) (4) = [redacted]</p>			<p>(Inspector use only)</p> <input type="checkbox"/>
<p>List Chemical Names (e.g. Sodium Hydroxide)</p>		<p>Does boiler additive carry over in steam?</p> <p>(b) Yes (b) No</p>	
<p>2. Salt – If salt is used in the certified products, please provide the name of the salt used and the supplier. <u>Please also attach a specification sheet for the salt to confirm that it does not contain any synthetic materials as flow agents or anti-caking agents other than those included on the National List of Allowed Nonagricultural Substances.</u></p> <p>(b) (4) = [redacted]</p>			<input type="checkbox"/>
<p>Salt Brand Name</p>	<p>Supplier</p>	<p>Specs for Salt Attached</p> <p>(b) ttached (b) N/A</p>	
<p>3. (a) Cleaners and Sanitizers - Please list all cleaners and sanitizers that are used on food, food contact utensils or food contact surfaces. If rinsing or purging your equipment prior to handling organic products, you must have documentation demonstrating the rinse or purge was adequate to remove sanitizer residues prior to organic handling (see section “3b” below). <u>Please also attach a product label and/or specification sheet showing product ingredients and use instructions for all cleaners and sanitizers used.</u></p>			<input type="checkbox"/> <input type="checkbox"/>
<p>Chemical Name (e.g. chlorine)</p>	<p>Location (e.g. packing table)</p>	<p>Purpose (e.g. for disinfection)</p>	
<p>See Appendix 19 : Wash Products for Milk Handling</p>			



(b) Cleaners and Sanitizers – Residue Analysis: For cleaners/sanitizers used on food contact surfaces that are **not** listed on the National List 205.605, please provide your system for verifying that all cleaner/sanitizer residues are completely removed from equipment prior to organic handling. Please also provide documentation verifying the type, range, and specificity of residue tests in use. *Please note that for quaternary ammonium sanitizers, the residue test kit in use must be sensitive enough to test down to 0-5 ppm and the results of the residue test must confirm a “zero” result; for acids/caustics, the final pH test result must demonstrate that the rinsate is back to the same pH as the pure water used in the plant.

(b) (4) [Redacted]

Chemical Name (e.g. Quat)	System for verifying “0” residue on equipment	Specs for Test Kit Attached	
		(b) Attached (b) /A	<input type="checkbox"/>

(c) If using Chlorine Materials: Chlorine materials are included on 205.605 with a specific annotation. As such, residue tests must confirm less than 4 ppm free chlorine remains in the effluent water (i.e., in the rinse water at the point of discharge). Please indicate the system in place to verify compliance with this annotation. You may attach an SOP or Written Procedure.

System for verifying compliance to 205.605

(b) (4) [Redacted]

Specs for Test Kit Attached	
(b) Attached (b) /A	<input type="checkbox"/>

4. Synthetic Substances - If you are using any synthetic substances that contact organic product and are not listed as approved on the National List, 205.605, but are defined or classified by the FDA as food contact substances (FCS), please list and clarify their use below. Examples include ion exchange resins, equipment coatings, material filters, etc. Refer to QAI’s FCS Policy for more information. Please also attach a product label and/or specification sheet showing product ingredients and use instructions.

Substance	Where / How used	Provide the FDA CER Ref. #	
-----------	------------------	----------------------------	--

(b) (4) [Redacted]

5. Pest Control Substances – If it is necessary to use Pest Control materials in the facility, please complete the table below (use more sheets if necessary). None Used

Substance Used (Brand Name)	Method of Application (Crack & Crevice, Fog)	Location of Use (eg, exterior, office, warehouse)	Measures to protect organic products/ingredients during treatment	
--------------------------------	---	---	---	--

See App. 20: Fly Prevention & Control and App. 21: Rat & Mice Prevention & Control

				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

(b) (4)

February 29, 2012

(b) (4)

Re: National Organic Program (NOP) Compliant Materials

To Whom It May Concern:

There have been questions regarding the compliance of several (b) (4) for use under the National Organic Program (NOP). As you know for sometime now, certain chlorine-based materials have been approved for use:

- NOP 205.605(b) – Chlorine materials – disinfecting and sanitizing food contact surfaces, except that residual chlorine levels in the water shall not exceed the maximum residual disinfectant limit under the Safe Drinking Water Act (SDWA) (*Calcium Hypochlorite, Chlorine Dioxide and Sodium Hypochlorite*)

Note: Currently the SDWA levels are 4 mg/L (4ppm) expressed as chlorine.

(b) (4) chlorine-based products that meet this requirement are: (b) (4)

In addition to chlorine, the USDA-NOP approved Peracetic Acid/Peroxyacetic Acid for use on September 11, 2006:

- NOP 205.605(b) – Peracetic Acid/Peroxyacetic Acid (CAS #79-21-0) – for use in wash and/or rinse water according to FDA limitations. For use as a sanitizer on food contact surfaces.

(b) (4) peracetic/peroxyacetic acid products that meet this requirement are: (b) (4)

Therefore, products allowed for application as a disinfectant and/or sanitizer may include, but are not limited to, the following synthetics: *alcohol, chlorine, hydrogen peroxide and peracetic acid.*

The active and inert ingredients in these products are approved synthetics, allowed for use in Organic Production under 7CFR Part 205.605 (b), otherwise known as the National List. These EPA registered no-rinse food contact surface sanitizers are designed to control microorganisms (pest) in accordance with preventative actions, sanitation practices and pest management requirements under 7 CFR Part 205.201(a)(5), 205.271 and 205.272.

If sanitizers and disinfectants are used containing materials **not** on the **National List**, the facility must document in the *Organic System Plan (OSP)* what measures are taken to prevent contact of the organically produced ingredients or products with these prohibited substances.

Make sure that all cleaning, sanitation and disinfecting materials are made part of your *Organic System Plan (OSP)* and submitted to your *USDA Accredited Certifier* for review and approval – please include appropriate *Organic/Standard Operating Procedures (O/SOP's)*, labels and MSDS forms for all materials you plan to use.

Finally, the NOP does not issue *approval letters* for any materials. The *NOP National List* recognizes only individual raw materials and approved *EPA List 4 Inerts* of products that may or may not be used in certified organic operations. A typical cleaning program may include alkaline and/or acid cleaning compounds, general cleaners, equipment lubricants, etc. can be used provided these materials do not come into direct contact with the organic food product and/or are rinsed from an equipment surface prior to running organic product.

If you have any questions, please contact (b) (4) Sales Representative.

Regards,

(b) (6)
Regulatory Analyst Product Registration &
Compliance, Food Additives
(b) (4)



PRODUCER ANNUAL INPUT RECORD (AIR)

- A) Please list, in the below table, all of the inputs which have been applied to the fields / greenhouses / outside access areas from the date of last inspection to the present and which are or may be used in the next 12 months.
- B) The inputs which are used must comply with the relevant Standard(s) you are seeking certification under (e.g NOP, COR, EU, etc). For each input listed on this form, please submit documentation which demonstrates compliance to the applicable organic standards. Documentation can include: OMRI certificates (NOP only), other material review certificates; or a full ingredient disclosure (including inerts for pesticides) such as a product label, material safety data sheet, a letter from the manufacturer; or any other means you have of demonstrating compliance.
- C) If documentation is not attached, please provide an explanation: _____
- D) Please note: Prior to using any inputs that you have not already listed on this form, please update this form to include the input and submit the revised form to QAI along with the supporting documentation for approval.
- E) Location Name: _____
- F) Person Completing this Form: _____ Date: _____

G)

Field / Area / Greenhouse ID	Type of Input <small>(e.g. weed control, pest control, disease control, soil amendment, seeds, planting stock, growing medium, etc.)</small>	Commercial Brand Name of Input <small>(e.g. 123 Easy Apply Blended Fertilizer 7-3-2 + Ca) (please provide the complete name of the input)</small>	Name of Manufacturer of Input <small>(e.g. Happy Farmer Fertilizers) (please provide the complete name of the manufacturer)</small>	Rate/Amount Applied and Year of Application <small>(e.g. 2 gal. / ac. - 2008)</small>	Reason for Use <small>(eg, aphids, magnesium deficiency, crop, greenhouse, algicide, herbicide, insecticide, seed treatment, etc.)</small>	Documentation demonstrating compliance of input is attached.	
						Yes	No

Inspector Use Only

NOT APPLICABLE



Dairy Herd Profile Form (DHP)

Please complete one DHP describing your entire livestock herd.

Inspector Use Only

A) Name of Location: _____

Person completing this form: _____ Date: _____

B) Type of Dairy Herd (Cows, Sheep, Goats, Other-describe): _____

C) Total Number of Organic Animals in the Dairy Herd (including all classes ie. Milking, dry, young stock, etc.):

Current Year: _____ Prior Year: _____

D) If Dairy cows, list Breed and indicate Breed Size:

Breed Name: _____

Large Breed(1200 - 1400#) _____ Small Breed (900 - 1200#) _____

E) Average milk production per milking animal per day: Current year: _____ Prior year: _____

F1) Are there any other livestock in this operation: Yes _____ No _____

F2) If yes, please describe (organic or conventional, type, class, number of animals):

G) Classes of Animals and number of each:

Milking Cows: _____ Dairy Cows: _____

Calves (Less than 6mos): _____ Heifers (6mos. and over): _____

Other (slaughter, breeding bulls, etc) Please describe: _____

H1) Are any of the classes further divided into sub-classes for pasture rule compliance purposes?

Yes _____ No _____

H2) If yes, define the sub-classes and number of animals in each sub-class. Please attach a separate sheet if necessary:



Dairy Herd Profile Form (DHP)

Please complete one DHP describing your entire livestock herd.

Inspector Use Only

A) Name of Location: AF - Coldwater

Person completing this form: (b) (6) Date: 8/30/11

B) Type of Dairy Herd (Cows, Sheep, Goats, Other-describe): (b) (6)

C) Total Number of Organic Animals in the Dairy Herd (including all classes ie. Milking, dry, young stock, etc.):
Current Year: (b) (4) Prior Year: (b) (4)

D) If Dairy cows, list Breed and indicate Breed Size: (b) (4)
Breed Name: _____
Large Breed(1200 - 1400#) (b) (4) Small Breed (900 - 1200#) (b) (4)

E) Average milk production per milking animal per day: Current year: see Tab (b) (4) Prior year: (b) (4)

F1) Are there any other livestock in this operation: Yes (b) (4) No (b) (4)

F2) If yes, please describe (organic or conventional, type, class, number of animals):

G) Classes of Animals and number of each: See Tab 2: Operational Overview & Expected Production - Overview
Milking Cows: _____ Dairy Cows: _____
Calves (Less than 6mos): _____ Heifers (6mos. and over): _____
Other (slaughter, breeding bulls, etc) Please describe: _____

H1) Are any of the classes further divided into sub-classes for pasture rule compliance purposes?
Yes _____ No _____

H2) If yes, define the sub-classes and number of animals in each sub-class. Please attach a separate sheet if necessary.

(b) (4)
(b) (4)
(4)



Printed: 04/13/2011

Individual Feed Ration (IFR)

Please complete one IFR for each organic feed ration produced at this location.

- A) Name of location: _____
- B) Person completing this form: _____ Date: _____
- C) Feed Ration seeking certification: * See Appendix 14: Organic Feed Rations *
- D) This product makes the following claim (products can be labeled making the same or a lower organic claim than they qualify for):
 100% Organic (n/a for COR and EU) Organic
- E) This product will be produced at this location for: Packaged Retail Sale Feed for organic animals at this location
- F) List brands/labels (Id Mark) representing this product: _____
- G) Have color labels been attached? YES NO, please explain: _____
- H) List processing aids (used in processing but not present in final product): _____

Product composition:

I) **Agricultural Ingredients**

<u>Ingredient</u>	<u>Name of Ingredient Supplier</u>	<u>Certifier of Ingredient Supplier</u>
	* See Appendix 17:	Supplier List & Organic Certificates *
<i>See attached sample</i>	<i>IFR's</i>	

J) **Feed Additive and Supplement Ingredients (including salt)**

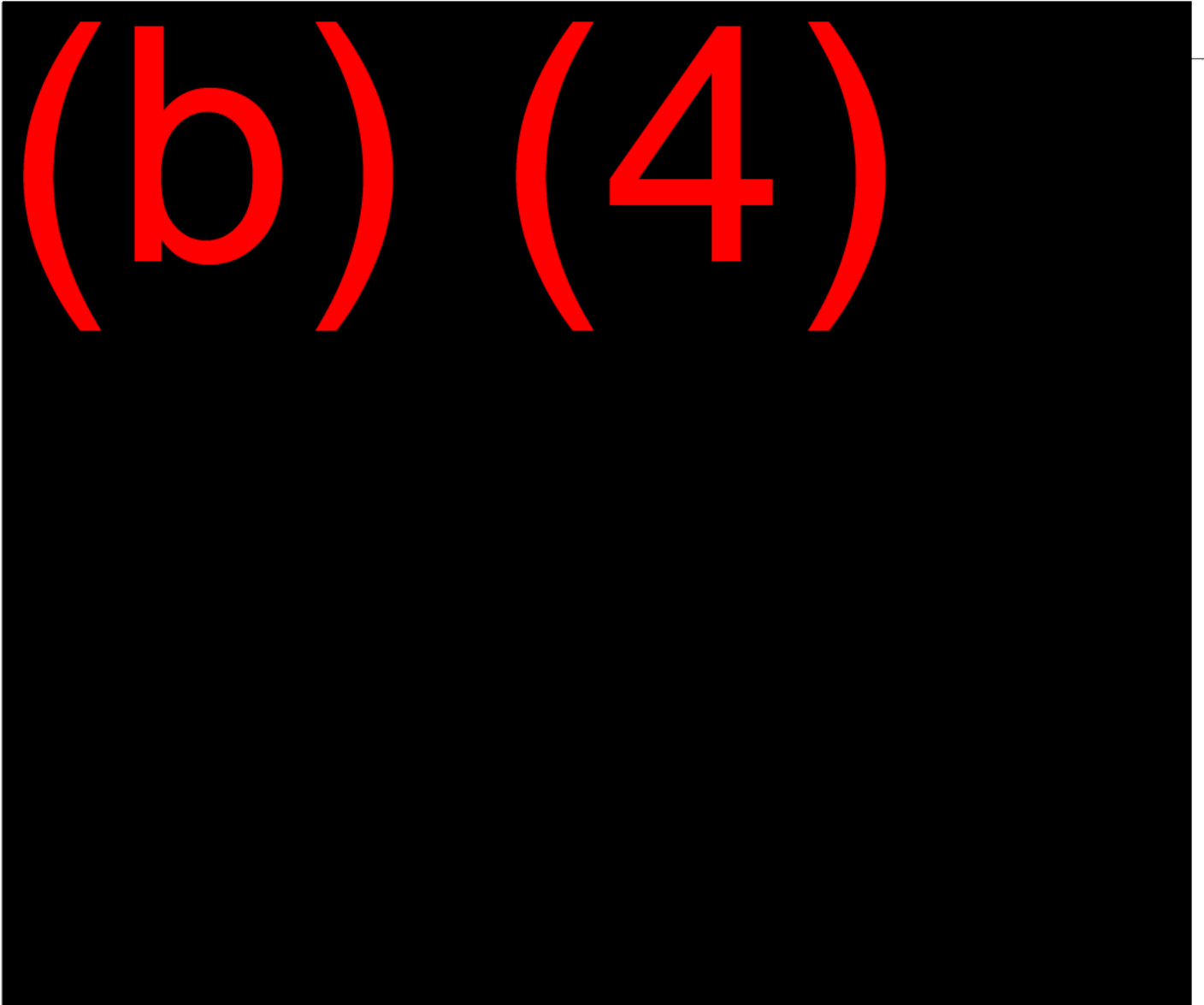
<u>Ingredient</u>	<u>Name of Ingredient Supplier</u>	<u>If Synthetic, on the National List 205.603 (NOP), on CAN/CSGSB 32.311-2006, Table 5.2 (COR)?</u>
-------------------	------------------------------------	---

* See Appendix 15: Feed Supplements & Additives *

		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A, Nonsynthetic
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A, Nonsynthetic
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A, Nonsynthetic
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A, Nonsynthetic
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A, Nonsynthetic
		<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A, Nonsynthetic

- K) If any non-organic ingredients are used, is documentation available to verify that each ingredient was produced without:
- k1) Excluded Methods (GMOs)? YES No, please explain: _____
- k2) Irradiation? YES No, please explain: _____
- k3) Sewage Sludge? YES No, please explain: _____
- L) If vitamin and/or mineral premixes or salt is used as an ingredient, please attach documentation verifying each material is compliant. Acceptable documentation sheets with full ingredient disclosure or any other means you have of demonstrating compliance:
 Attached Not Attached, please explain: _____

CW lactating 05/10/2011



Confidential
Business Information
X (b) (6)

CW Dry Cows 05/05/2011

(b) (4)

Confidential
Business Information
X
(b) (6)



Livestock Farm Profile Form (LFP)

Please complete one LFP describing your overall operation.

Inspector Use Only

<p>A) Name of Location: _____ Person completing this form: _____ Date: _____</p>	
<p>B) Farm Total Acres: _____ Acres Conventional: _____ Acres Organic: (b) (4) Acres Transitional: (b) (4) (b) (6)</p>	
<p>C) Organic Acres: (b) (4) Acres to be certified this year: _____ Acres certified prior year: (b) (4) Acres of organic crops to be fed (other than pasture): _____ How many of these acres could be pastured: _____ Acres for organic pasture: _____ How many acres could have crop(hay) harvested: _____ Acres of organic crops to be sold: _____ How many of these acres could be pastured: _____</p>	
<p>D) Grazing Season: Total number of grazing days in the grazing period (minimum days is 120): _____ days Describe the grazing period: Start Date: _____ End Date: _____ Is grazing period continuous? YES _____ NO _____ If no, please describe and define the break periods and reasons for breaks: _____ _____ _____ _____</p>	
<p>E) Total acres of pasture available during grazing season (including cropped acres pastured): _____</p>	
<p>F1) Is Irrigation Available for Use? YES _____ NO _____ F2) If yes, how many acres of total available pasture is irrigated? _____</p>	



Livestock Producer Individual Field Profile (LIFP)

Please complete one LIFP for each crop field and/or pasture field seeking certification.

Inspector Use Only

- A) Name of location: _____
- B) Person completing this form: _____ Date: _____
- C) Field ID (e.g. name or number): _____
- D) Total number of acres for this field: _____
- E) Date last prohibited material was applied to this field: _____
- G) Has a map of this field/parcel been attached? YES _____ NO _____
- H) Has an Annual Input Record been attached? YES _____ NO _____
- I) Field used for check all that apply): Pasture: _____ Crops to feed livestock: _____ Annual Crops for ruminant grazing: _____
- J) Please use the table below to provide information on all crops or commodities grown on this field. If field is double cropped, or grazed and harvested for forage, please indicate.

Type of Crop	Est. Date Harvest/Grazing will Begin	Est. Date Harvest/Grazing will End	Number of Acres	Est. Annual Yield

- K) If any crops are also grown conventionally at this location, please provide the following information:

Type of Conventional Crop	Field ID (name or number)	Is crop GMO variety?	Number of Acres	Est. Annual Yield
		YES NO		
		YES NO		
		YES NO		

- L) Describe your rotation plan for this field, noting cover crops and timing:
- _____

- M) Please check which one of the following you use or plan to use for planting: Seeds Seedlings Planting Stock N/A
- N) Are all seeds, annual seedlings and planting stock used organically produced? YES NO
- O) If any non-organic **seed** or **planting stock** is used, is documentation available to verify that:
- o1 It is not a genetically engineered variety (GMO)? YES _____ NO, please explain: _____
- o2 An equivalent organic variety is not available? YES _____ NO, please explain: _____
- o3 It is either untreated, only treated with a substance allowed by applicable organic standards, or treated with a prohibited substance due to a Federal or Provincial regulation in the country of operation? YES _____ NO, please explain: _____

Planned Dry Matter Demand and Intake Summary

Complete the table below regarding planned DMD and DMI for *each class or subclass* listed in your Dairy Herd Profile. You may use the Dry Matter Demand and Intake tables provided by the NOP, or alternative method. If an alternative method is used, please describe it and explain any variances from NOP provided reference tables.

The numbers in the table below are planning estimates. Actual Dry Matter Intake must be documented for each class of animal and any changes in ration during the grazing season noted. Please use the DM Fed and DMI Pasture Calculation Worksheets to document actual DMI.

Name of Location: AOF - Coldwater.
 Person completing this form: (b) (6) at Inspection Date: 8/30/11

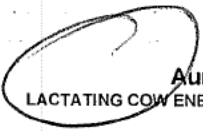
Dry Matter Fed + Dry Matter Grazed = Dry Matter Demand (DMD)

% Dry Matter Fed + % Dry Matter from Pasture = 100%

Class of Animal	Sub-Class	Avg. Body Weight lbs.	Daily Milk Production lbs.	DMD lbs.	Method for Determining DMD *	Planned Dry Matter Fed (non-grazing season lbs)	Planned Dry Matter Fed (grazing Season) (lbs and %DMI)	Planned Dry Matter from Pasture (lbs and %DMI)	Inspector Use Only
<div style="font-size: 100px; color: red; opacity: 0.5;">(b) (4)</div>									

*Methods

- 1 Animal Weight and Daily Milk Production (NOP Dry Matter Demand Tables for Classes of Dairy Cattle)
- 2 % Body Weight - Provide Reference Source: _____
- 3 Non-grazing DMD - If using your non-grazing DMD, please explain variances from NOP reference tables. _____
- 4 Other - Describe Source: _____

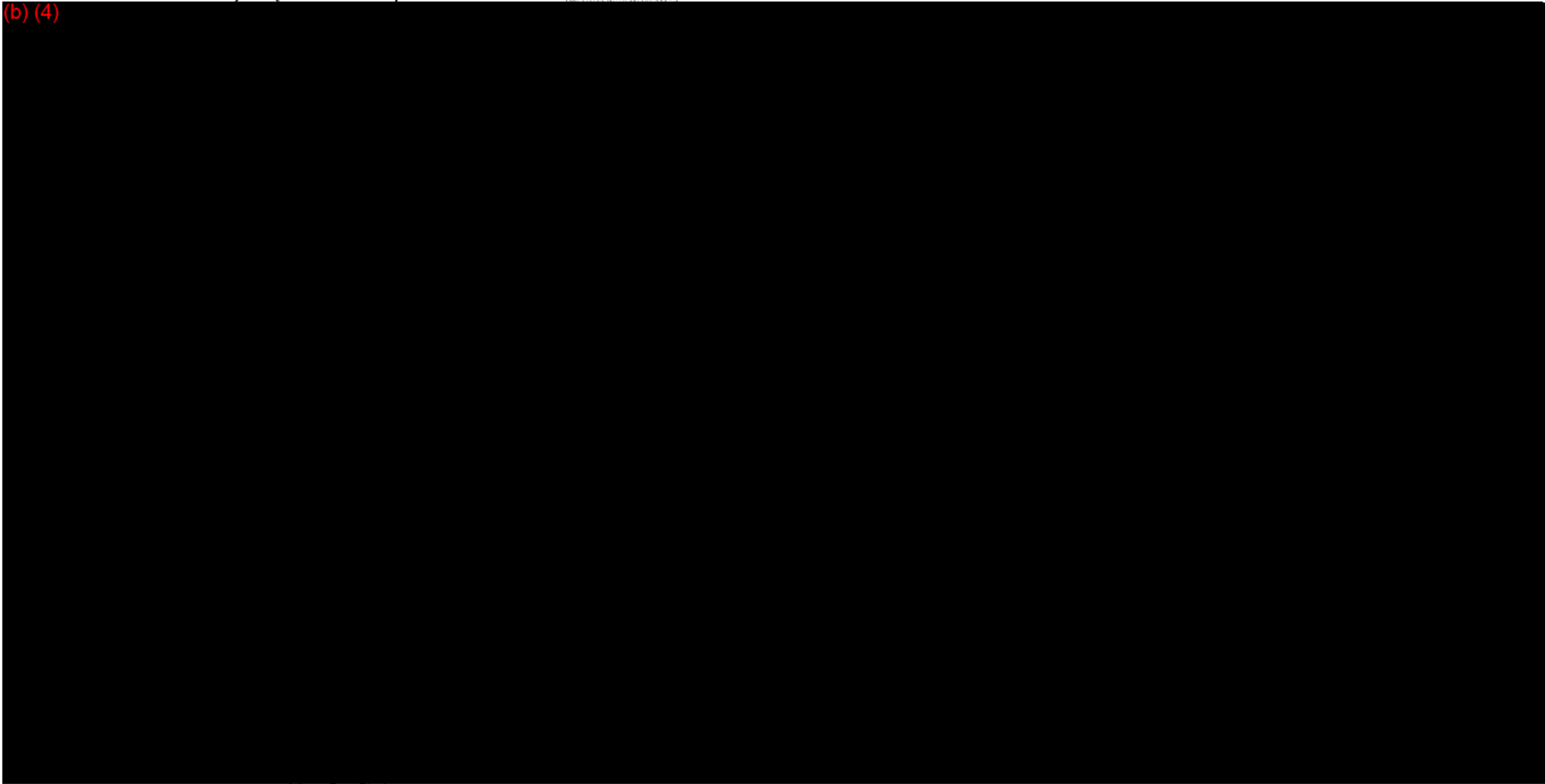


Aurora Organic Farms - COLDWATER
LACTATING COW ENERGY REQUIREMENTS as of - 5/1/2011

(b) (4)

Aurora Organic Farms - COLDWATER
DRY COW ENERGY REQUIREMENTS as of - 5/5/2011

(b) (4)



(b) (6)
Confidential Information



Dry Matter Fed Calculation Worksheet

Please complete one or more worksheets for each class of animal identified in your Planned DMD and DMI Summary form. Complete one DM Fed Calculation Worksheet for each ration fed, and the dates the ration was fed. The addition of all the days from all the worksheets for each class must account for the entire grazing season with a minimum of 120 days.

A) Name of Location: _____
B) Person completing this form: _____ Date: _____

The DM fed from pasture is a number calculated by subtracting DM Fed (non-pasture) from DMD. Please comment on the quality and quantity of the pasture available during the dates represented by this worksheet in relation to the calculated DMD fed from Pasture. Your description should include temperature, rainfall, and irrigation used.

C) *See attached worksheets*

D) Class of Animal: _____
No. of animals in the class: _____ Average Weight: _____
Dry Matter Demand: _____ Pounds Milk Per Day: _____
Dates Ration Fed: Start Date _____ End Date _____ Days Fed _____

List all Feed Types (except Pasture)	% Dry Matter (DM)	Multiplied by	Lbs Fed per Animal	Equals	DM Fed lbs
eg. Corn, Grain	89% (.89)	X	10	=	8.9
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
F) Total DMI Fed from Non-Pasture (Sum of DMI lbs of each type)				Total	0

_____ - _____ = _____ / _____ = _____ x100 = _____
 G) DMD minus Total DMI Fed equals Pasture DM Fed divided by DMD equals multiply by 100 = DM % from Pasture

Typical Dry matter (DM) Content of Feed Sources:
Grain = 89%
Dry Hay = 90%
Grain Silage = 25% - 35%
Haylage/Baleage = 35% - 60%

DM content varies depending on a number of factors. Conducting moisture tests on your feed provides a more accurate method of calculating DM and these tests should be used in preference to the reference numbers. Please document the method and results of testing performed.

Average Dry Matter Intake (DMI) from Pasture Calculation Worksheet

Please complete a DMI Pasture worksheet for *each class* of animal identified in your DMD and DMI form.

- A) Name of Location: _____
 B) Person completing this form: _____ Date _____

	Planned Start Date (from LFP)	Actual Start Date	Planned End Date (from LFP)	Actual End Date	Planned Total Days Grazing Season	Actual Total Days Grazing Season
C) Grazing Season						

D) Please comment on the differences between planned and actual dates and total days of your grazing season:

see attached worksheets

E) Class of Animal: _____

Planned Actual

F) Number of Animals in Class: _____

G) Please comment on the differences between planned and actual numbers of animals in this class:

Ration Type	Dates Fed	Number of days fed	Divided by	Actual Total Days Grazing Season	Multiplied by	DMI % from DM Fed Worksheet	Equals	Weighted DMI %
H) eg. Spring Ration	5/15 - 6/25	41	Divided by	120	X	31%	Equals	10.60%
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	
			Divided by		X		Equals	

I) Total Weighted Average % DMI from Pasture for Total Grazing Season: Total: 0
 (Calculate the Total Weighted Average % for Grazing Season by adding up the Weighted DMI% Column)

Inspector Use Only

Aurora Organic Farms - Coldwater through 8/30/11

(b) (4)

(b) (4)

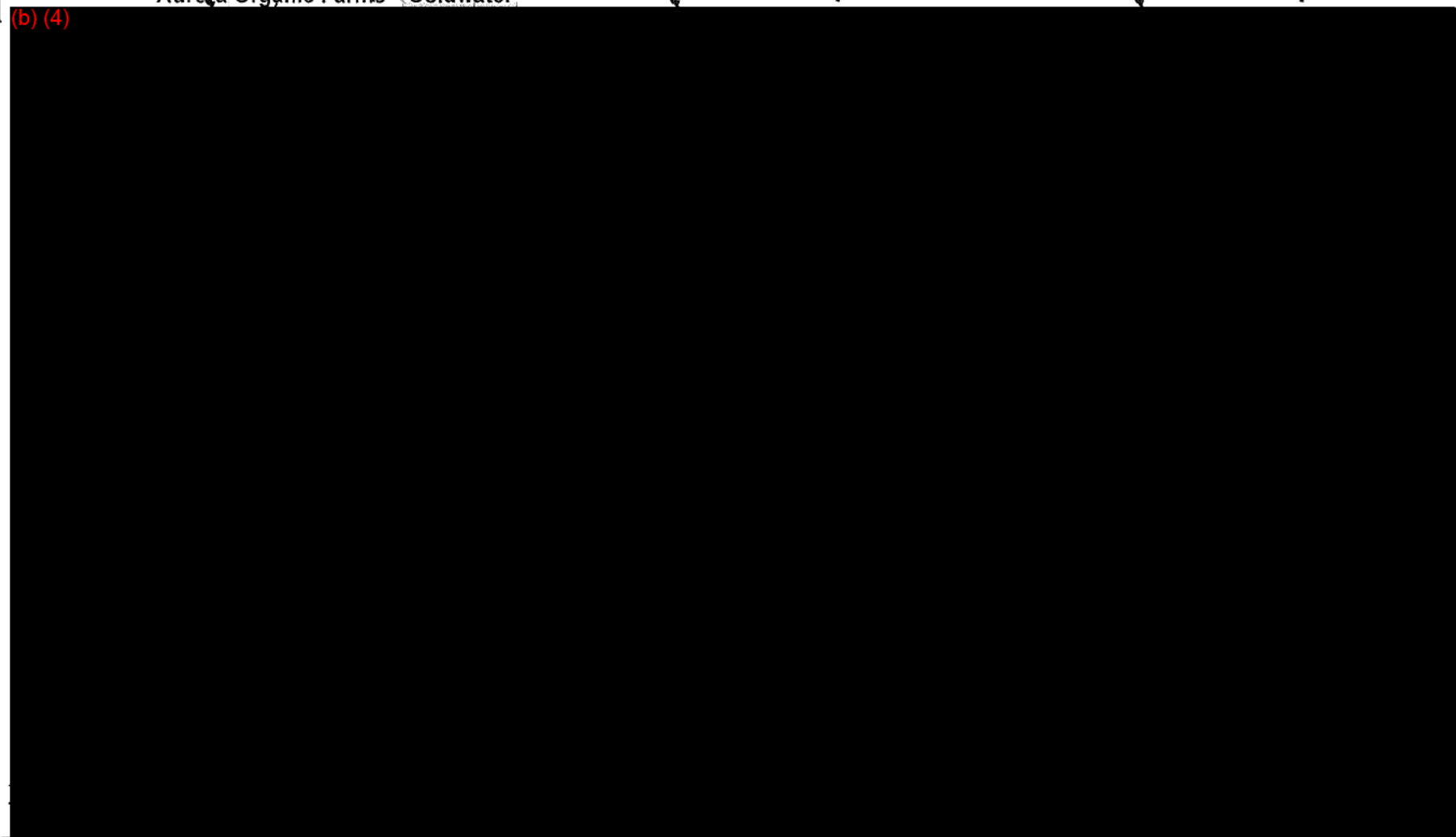


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Business Information
X _____
(b) (6)

Aurea Organic Farms - Coldwater

final

(b) (4)

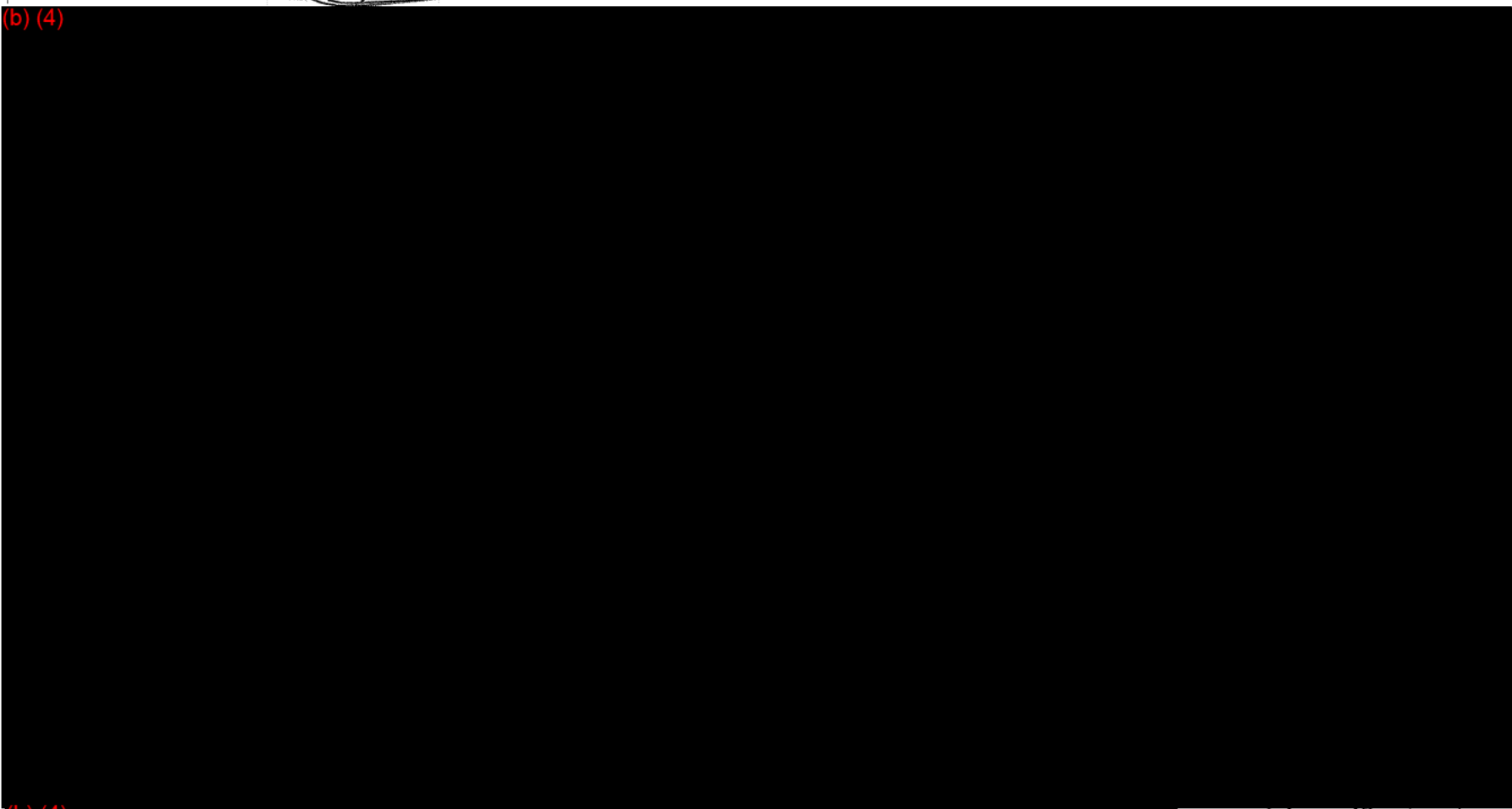


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Confidential
Business Information
X (b) (6)

Aurora Organic Farms - Coldwater
DMI/Day - Dry Cow Group
May-11

fruit



(b) (4)

(b) (4)

(b) (6)

ation

(b) (6)



MEDICAL INPUT PROFILE (MIP)

Please provide the following required information for each organic herd under your management.

- A) Name of location: _____
- B) Person completing this form: _____ Date: _____
- C) Type of Livestock intended for Slaughter or Dairy (e.g. type of breed): _____
- D) Please complete the table below to describe all medical treatments, including teat dips for dairy animals, you plan to use on animals that are under your organic management.
- E) Treatments used must comply with the relevant Standard(s) you are seeking certification under (e.g NOP, COR, EU, IFOAM, etc). For each input listed on this form, please submit documentation which demonstrates compliance to the applicable organic standards. Acceptable documentation includes: certificates from OMRI (for NOP only); other material review certificates; or a full ingredient disclosure such as a product label or letter from the Manufacturer; or any other means you have of demonstrating compliance.
- F) If documentation is not attached, please provide an explanation: _____

Inspector Use Only

Type of Treatment (vaccine, homeopathic, veterinary biologic, etc.)	Brand Name or Source of Treatment	Reason for Use	Age of Animal when treated	Documentation is Attached verifying each material is compliant	
				YES	NO

Producer International Market Verification Sheet (IMVS)

Please complete this form for organic products produced by your operation that require verification to international standards.

A) Name of location: Aurora Organic Farms - Coldwater
 B) Person completing this form: Sally Keefe Date: 5/5/2011

C) Please complete the table below for all products seeking verification to international standards.

Note:

* Only products making the "organic" claim are eligible for certification to the EU (EC 834/2007) program.

** "Quebec Market" refers only to products being marketed directly to Quebec.

*** Products being marketed in Canada cannot be certified as "100% Organic."

Product Name as listed on the Individual Field Profile Forms (IFR) (e.g. Corn, Fuji Apples)	List Label (ID Mark) Used to Represent this Product when it is harvested List one label per line (e.g. Bulk or Field Pack Brand)	List Fields product grown in as they appear on your IFR (e.g. Field Number, Field Name)	Total # Acres for each Product	This item is certified organic under which claim?		Check box if this Product will not be marketed in the US (e.g. In Quebec only)	Compliance verification requested for the following international markets (please X as applicable):				
				100% Organic	Organic (≥95%)		EU Market (EC 834/2007)*	US Market	Quebec Market **	Canada Market ***	USDA/MAFF Japan Export Arrangement
<div style="font-size: 4em; color: red; font-weight: bold;">(b) (4)</div>											

US/CAN OSPS Listing - Internal Use Only

(b) (4)



(b) (4)



(b) (4)



(b) (4)



(b) (4)

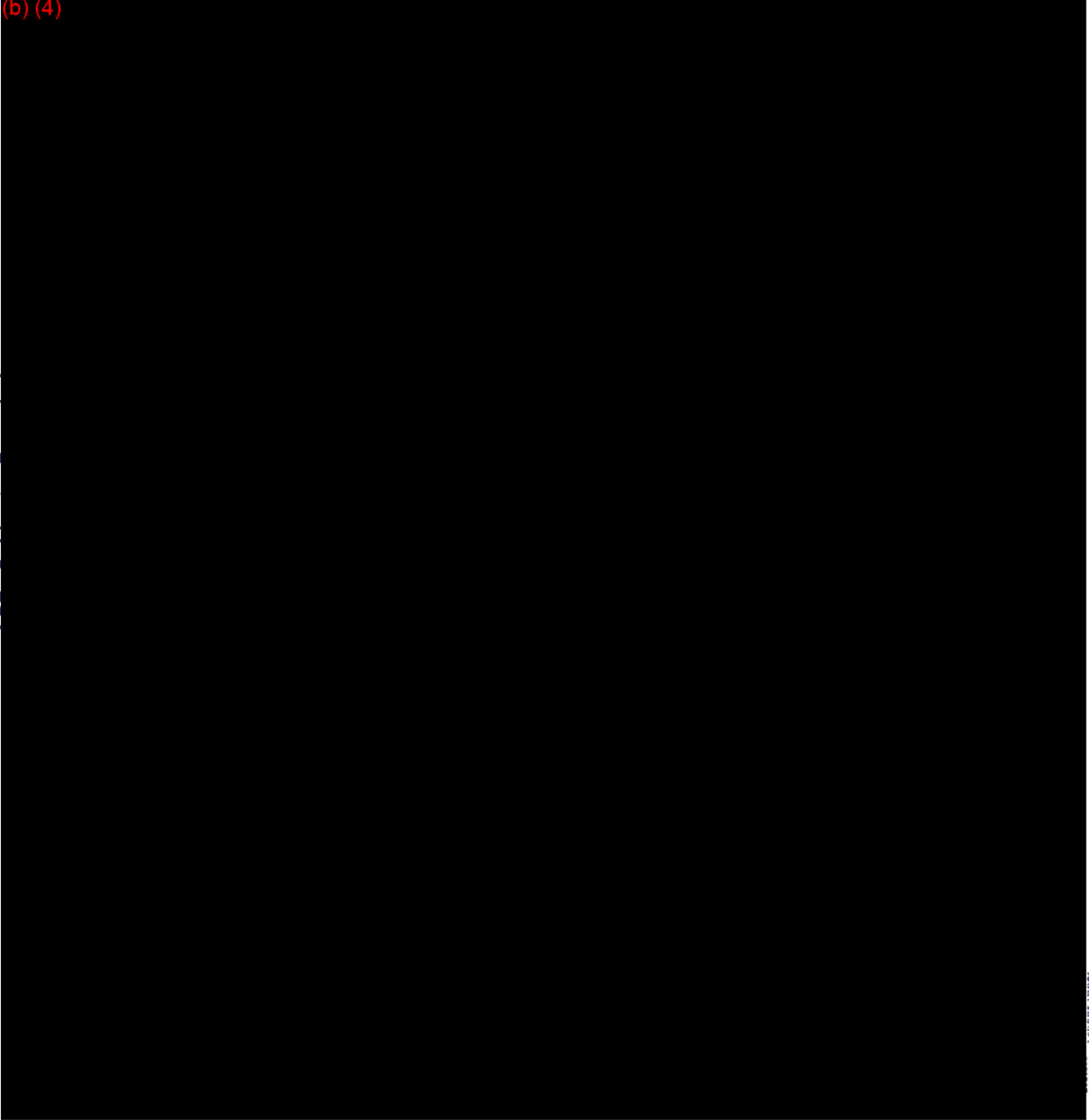


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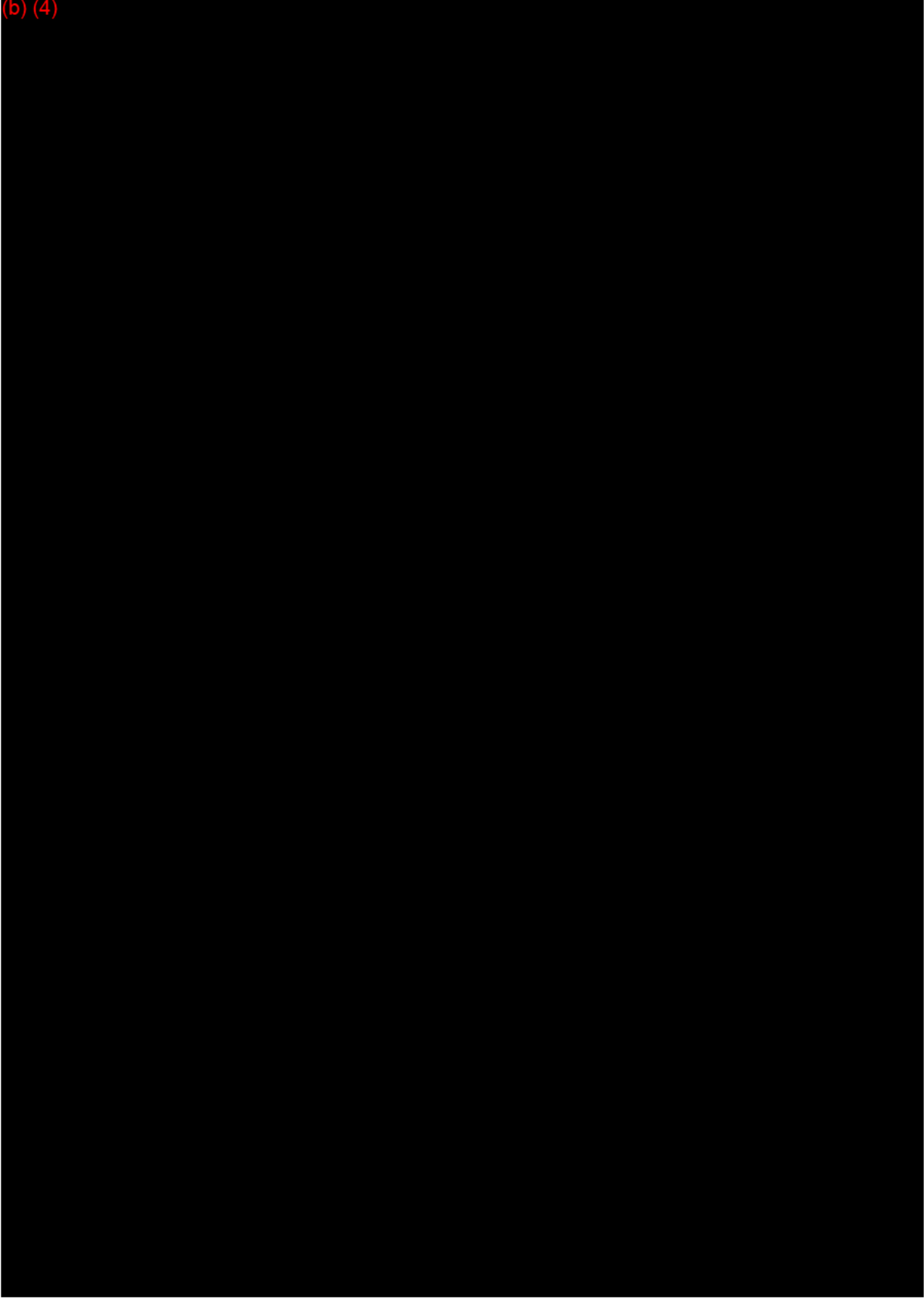


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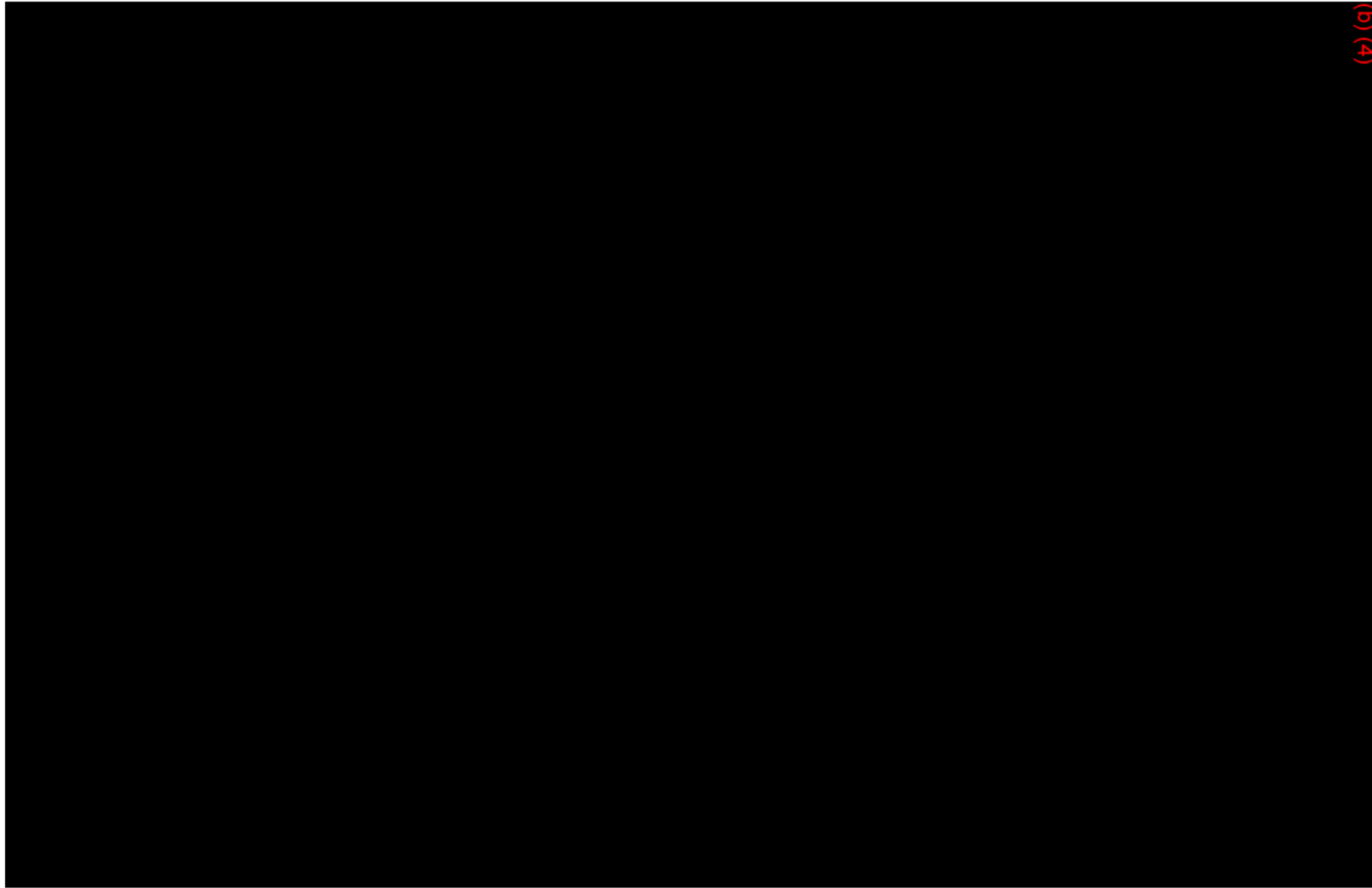




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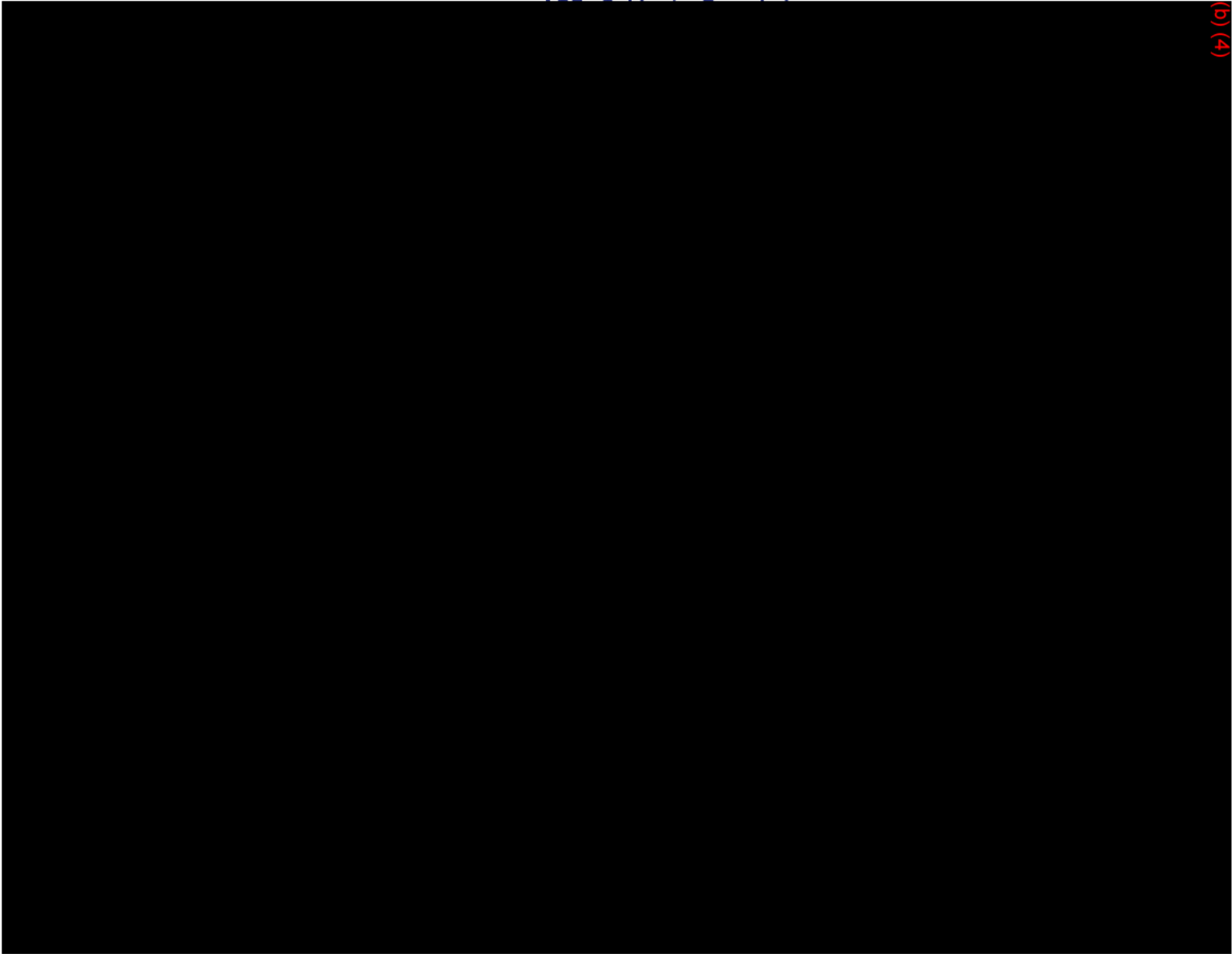


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(b) (4)

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(b) (4)



(b) (4)



Operational Overview & Expected Production

(b) (4)



Operational Overview & Expected Production

(b) (4)



Operational Overview & Expected Production

(b) (4)



Operational Overview & Expected Production

Expected Production

(b) (4)




Animal Welfare Program Summary

(b) (4)


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See *Appendix 13: Pasture & Grazing Plan*

(b) (4)

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See *Livestock Questionnaire* and *Tab 4: Livestock Shelter & Housing*

(b) (4)

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See *Appendix 8: Cow Organic Herd Health Protocol, Appendix 12: Herd Health Methods, and Tab 3: Validus Animal Welfare Review Certificates* for Cold Water.

Animal Welfare Review

Validus Certified

Aurora Organic Farms, Inc
5490 County Road Y
Stratford, Texas

Completion Date 09/12-13/11 Expires 12/31/12

(b) (6)

9-27-11

Earl Dotson, CEO
Validus
www.ValidusCertified.com





Certified

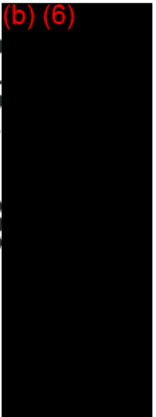
Animal Welfare Review

USDA Process Verified Program For:

- Assessment
- Audit
- Data System

Aurora Organic Farms, Inc
5490 County Road Y
Stratford, Texas

Completion Date 09/12-13/11 Expires 12/31/12



Earl Dotson, CEO
Validus
www.ValidusCertified.com

9-27-11



Shelter & Housing

(b) (4)



Shelter & Housing

(b) (4)



FIELD HISTORY & PROJECTED YIELD

This table shows the type of crop, inputs and projected yield for each field requested for organic certification and transition fields for the current and preceding two years. Transition means that the fields are being managed in accordance with organic standards but have not yet met the standard for 36 months without use of prohibited inputs.

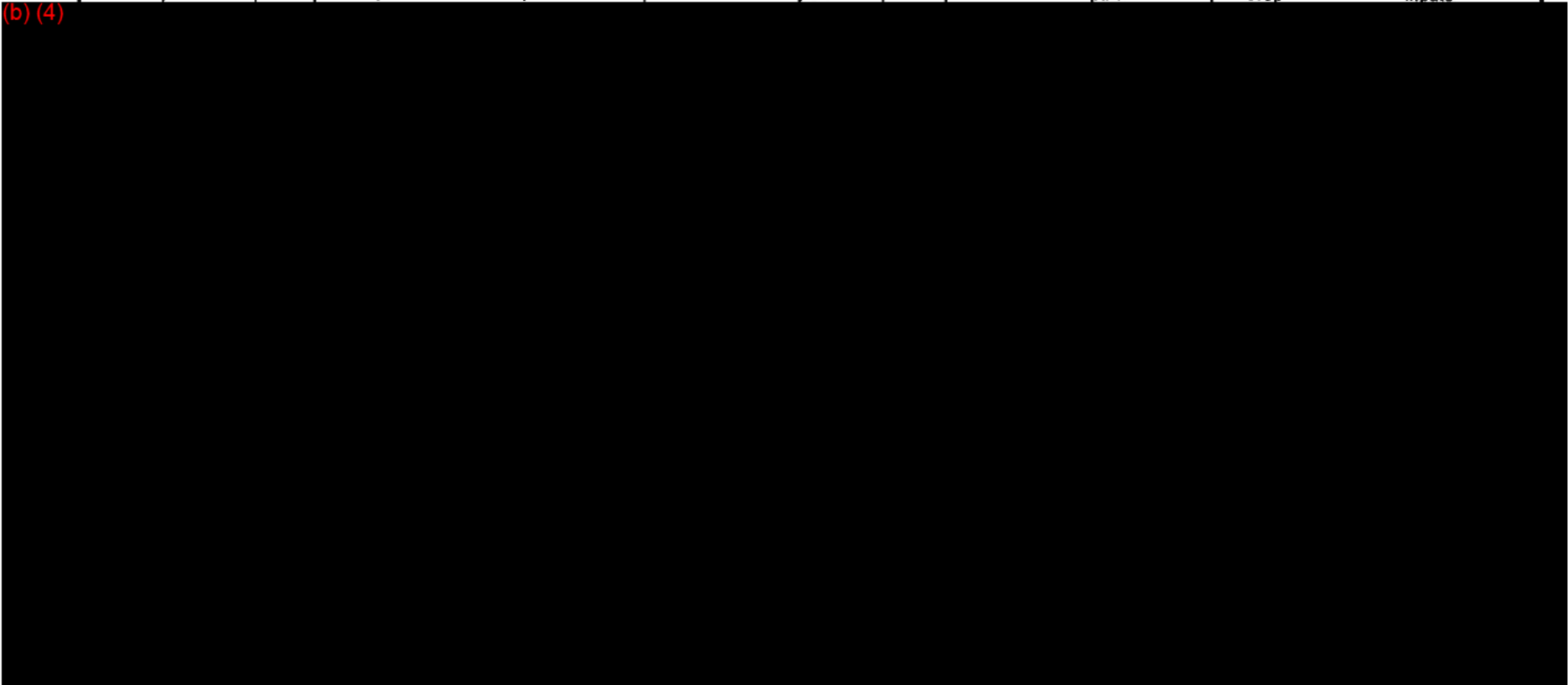


(b) (4)

Producer Name: AOF - Coldwater

Code*	Field No.	Acres	Year: <u>2012</u>		Year: <u>2011</u>		Year: <u>2010</u>	
			Crop	Inputs	Projected Dry Matter	Projected Total Dry Matter	Crop	Inputs

(b) (4)



*Code: O = Organic; T = Transition/Conversion to Organic

Code*	Field No.	Acres	Year: <u>2012</u>			Year: <u>2011</u>		Year: <u>2010</u>	
			Crop	Inputs	Projected Dry Matter Yield/Acre	Projected Total Dry Matter Production	Crop	Inputs	Crop


(b) (4)



*Code: O = Organic; T = Transition/Conversion to Organic

Code*	Field No.	Acres	Year: <u>2012</u>			Year: <u>2011</u>		Year: <u>2010</u>	
			Crop	Inputs	Projected Dry Matter	Projected Total Dry Matter	Crop	Inputs	Crop

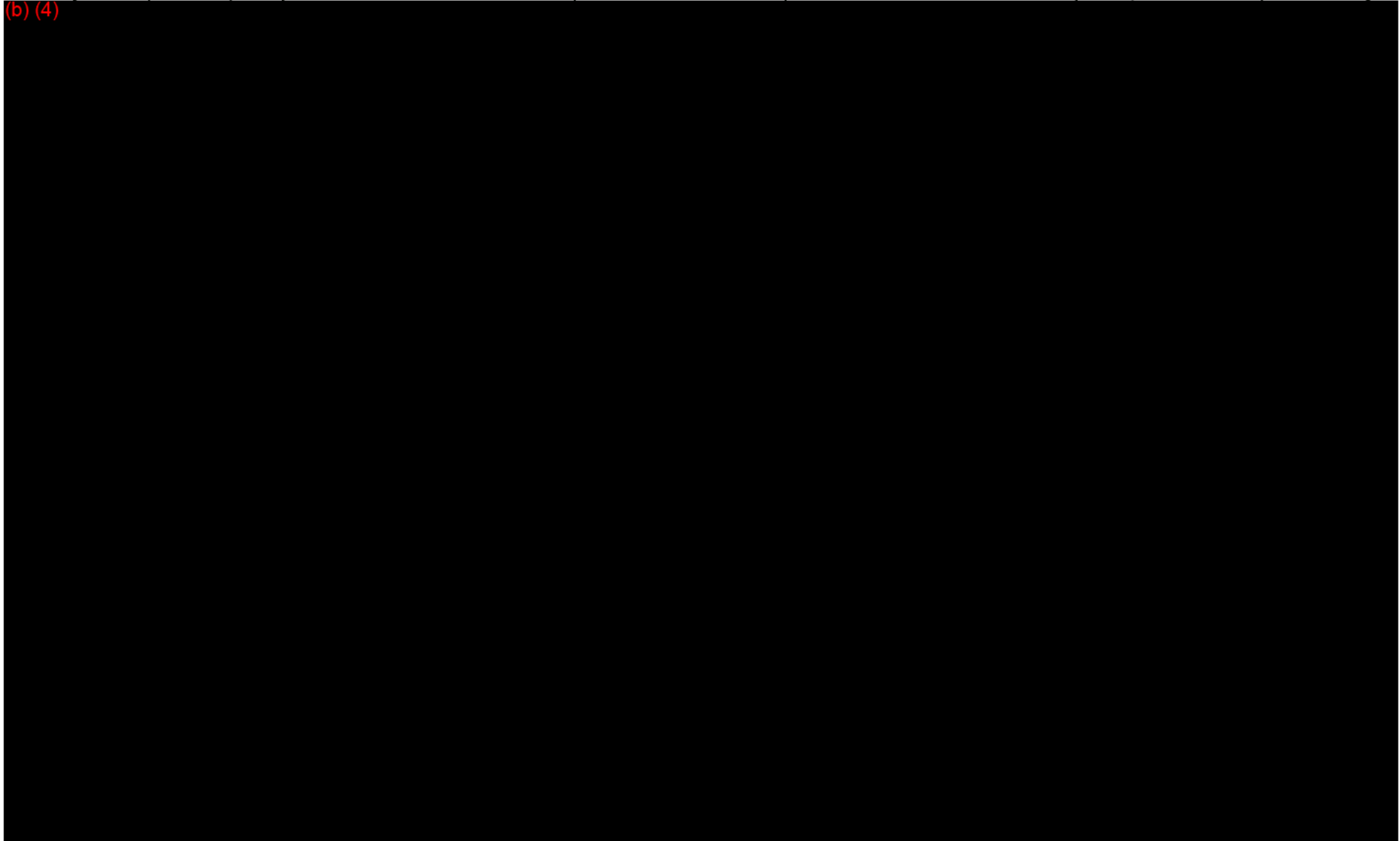
(b) (4)



*Code: O = Organic; T = Transition/Conversion to Organic

Code*	Field No.	Acres	Year: <u>2012</u>			Year: <u>2011</u>		Year: <u>2010</u>	
			Crop	Inputs	Projected Dry Matter	Projected Total Dry Matter	Crop	Inputs	Crop

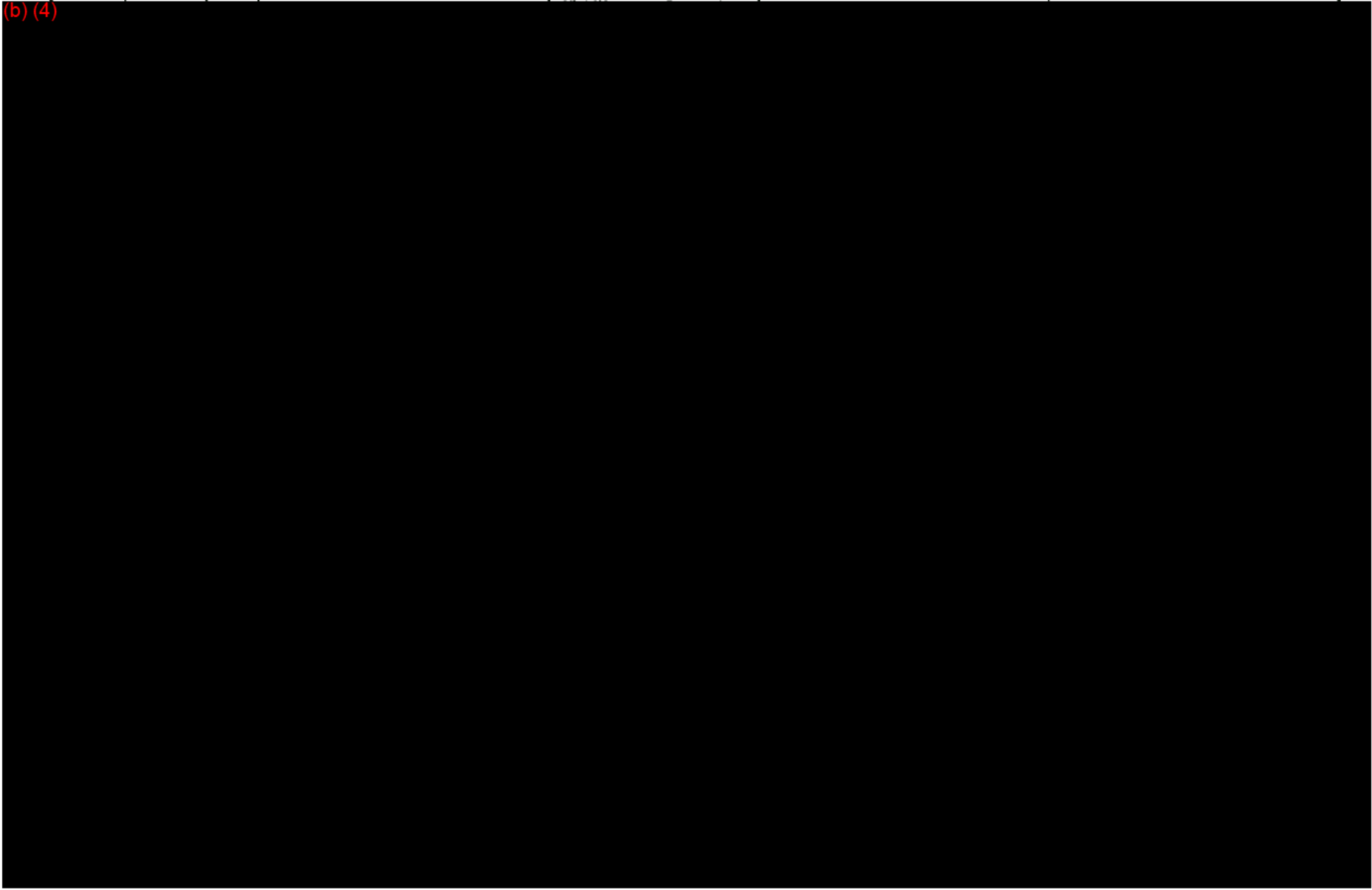
(b) (4)



*Code: O = Organic; T = Transition/Conversion to Organic

Code*	Field No.	Acres	Year: <u>2012</u>			Year: <u>2011</u>		Year: <u>2010</u>	
			Crop	Inputs	Projected Dry Matter	Projected Total Dry Matter	Crop	Inputs	Crop

(b) (4)



*Code: O = Organic; T = Transition/Conversion to Organic

Code*	Field No.	Acres	Year: <u>2012</u>			Year: <u>2011</u>		Year: <u>2010</u>		
			Crop	Inputs	Projected Dry Matter	Projected Total Dry Matter	Crop	Inputs	Crop	Inputs
(b) (4)										

*Code: O = Organic; T = Transition/Conversion to Organic





(b) (4)

Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms – Coldwater	Field ID(s): (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage (total): (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?

Yes (please skip to section 3)

No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form) – See Attached Land Use History Verification from (b) (6) for the period 2008 through 4-25-10

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Stratford	State: TX	Zip: 79084
Previous Land Manager Phone Number(s): (b) (6)		

(b) (4)



Name of Applicant: Aurora Organic Farms – Coldwater

III Land Use History– See Attached Land Use History Verification from **(b) (6) for the period 2008 through 4-25-10**

Please list **ALL** inputs applied in the last 36 months to the fields seeking certification. Crops grown each year must also be listed in order to illustrate crop rotations, if applicable. This input list must include fertilizers, herbicides, pesticides, fungicides, seeds (including treated seeds) as well as all other input materials and the **dates** of application. If inputs were not applied to respective fields during the last three years, please clearly state “none” in this section of the form. You may attach a separate page.

Field ID	Acres	Year: <u>4-26-10 through 12-31-10</u> Crops or land use Input/Date Applied	Year : _____ Crops or land use Input/Date Applied	Year: _____ Crops or land use Input/Date Applied
(b) (4)				

(b) (4)



Name of Applicant: Aurora Organic Farms – Coldwater

IV Notarized Declaration

I, (b) (6) declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 4-26-2010 through 12-31-2010. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

National Organic Program [NOP] EC 834/2007 and EC 889/2008 Canadian Organic Regime JAS Other

I submit that the above information is true and accurate.
*** Please have this document verified by a Notary Public. ***

Applicant Name (printed): Aurora Organic Farms - Coldwater Applicant Signature: (b) (6)
Date: 12-31-10
Prior Land Manager Name (if applicable) (b) (6) (b) (6)
Signature (Prior Land Manager): See Attached Land Use History Verification from (b) (6) Date: _____

B. SCHNEIDER
NOTARY PUBLIC
STATE OF COLORADO
MY COMMISSION EXPIRES 5/18/2014
B. Schneider

(b) (4)

(b) (4)

-  Fence
-  Drive
-  Ditch
-  County Road

(b) (6)

(b) (4)



Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms - Coldwater	Field ID(s): (b) (4)
Legal Description Of Property (township - range - section): (b) (4)	Field acreage (total): (b) (4)

II Responsible Entity

(b) (6)

Have you owned or managed the land seeking organic certification for the last 36 months?

Yes (please skip to section 3)

No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form)

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Stratford	State: TX	Zip: 79084
Previous Land Manager Phone Number(s): (b) (6)		

Printed: January 3, 2011



Name of Applicant: Aurora Organic Farms - Coldwater

(b) (4)

III Land Use History

Please list ALL inputs applied in the last 36 months to the fields seeking certification. Crops grown each year must also be listed in order to illustrate crop rotations, if applicable. This input list must include fertilizers, herbicides, pesticides, fungicides, seeds (including treated seeds) as well as all other input materials and the dates of application. If inputs were not applied to respective fields during the last three years, please clearly state "none" in this section of the form. You may attach a separate page.

Field ID	Acres	Year: 1-1-10 through 4-25-10 <small>Crops or land use Input/Date Applied</small>	Year: 2009 <small>Crops or land use Input/Date Applied</small>	Year: 2008 <small>Crops or land use Input/Date Applied</small>
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(b) (4)

(b) (6)

Printed: January 3, 2011

(b) (4)



Name of Applicant: Aurora Organic Farms - Coldwater

IV Notarized Declaration

(b) (6)

I, (b) (6), declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 2008 through 4-25-2010. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

- National Organic Program [NOP]
- EC 834/2007 and EC 889/2008
- Canadian Organic Regime
- JAS
- Other

I submit that the above information is true and accurate.
*** Please have this document verified by a Notary Public. ***

Applicant Name (printed): Aurora Organic Farms - Coldwater

Applicant Signature:

(b) (6)

Date: 1-3-11

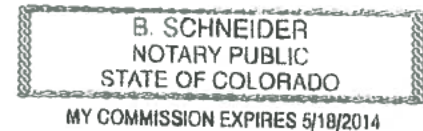
Prior Land Manager Name (if any):
Signature (Prior Land Manager):

(b) (6)

Date: 1-4-11



Crystal Mariscal



B. Schneider

(b) (4)

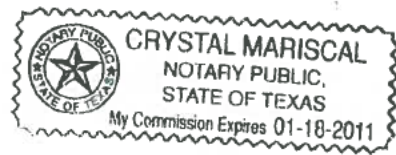
(b) (4)

(b) (4)

(b) (6)

1-4-11

- Fence
- Drive
- Ditch
- County Road



Crystal Mariscal



(b) (4)

Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms – Coldwater	Field ID(s): (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage (total): (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?

Yes (please skip to section 3)

No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form) – See Attached Land Use History Verification from (b) (6) for the period 2008 through 4-25-10

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Stratford	State: TX	Zip: 79084
Previous Land Manager Phone Number(s): (b) (6)		

(b) (4)



Name of Applicant: Aurora Organic Farms – Coldwater

III Land Use History See Attached Land Use History Verification from **(b) (6) for the period 2008 through 4-25-10**

Please list **ALL** inputs applied in the last 36 months to the fields seeking certification. Crops grown each year must also be listed in order to illustrate crop rotations, if applicable. This input list must include fertilizers, herbicides, pesticides, fungicides, seeds (including treated seeds) as well as all other input materials and the **dates** of application. If inputs were not applied to respective fields during the last three years, please clearly state “none” in this section of the form. You may attach a separate page.

Field ID	Acres	Year: <u>4-26-10 through 12-31-10</u> Crops or land use Input/Date Applied	Year: _____ Crops or land use Input/Date Applied	Year: _____ Crops or land use Input/Date Applied
(b) (4)				

(b) (4)



Name of Applicant: Aurora Organic Farms - Coldwater

IV Notarized Declaration

I, (b) (6) declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 4-26-2010 through 12-31-2010. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

- National Organic Program [NOP]
- EC 834/2007 and EC 889/2008
- Canadian Organic Regime
- JAS
- Other

I submit that the above information is true and accurate.

***** Please have this document verified by a Notary Public. *****

Applicant Name (printed): Aurora Organic Farms - Coldwater

Applicant Signature: (b) (6)

Date: 12-31-10

Prior Land Manager Name (if applicable) (b) (6)

Signature (Prior Land Manager): See Attached Land Use History Verification from (b) (6)

Date: _____

**B. SCHNEIDER
NOTARY PUBLIC
STATE OF COLORADO**

MY COMMISSION EXPIRES 5/18/2014

(b) (4)

(b) (4)

- Fence
- Drive
- Ditch
- County Road

(b) (6)



(b) (4)

Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms – Coldwater	Field ID(s): (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage (total): (b) (4)

II Responsible Entity

(b) (6)

Have you owned or managed the land seeking organic certification for the last 36 months?

Yes (please skip to section 3)

No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form)

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Stratford	State: TX	Zip: 79084
Previous Land Manager Phone Number(s): (b) (6)		

Printed: January 3, 2011



Name of Applicant: Aurora Organic Farms – Coldwater

(b) (4)

III Land Use History

Please list **ALL** inputs applied in the last 36 months to the fields seeking certification. Crops grown each year must also be listed in order to illustrate crop rotations, if applicable. This input list must include fertilizers, herbicides, pesticides, fungicides, seeds (including treated seeds) as well as all other input materials and the **dates** of application. If inputs were not applied to respective fields during the last three years, please clearly state "none" in this section of the form. You may attach a separate page.

Field ID	Acres	Year: <u>1-1-10 through 4-25-10</u>	Year: <u>2009</u>	Year: <u>2008</u>
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(b) (4)

(b) (6)

Printed: January 3, 2011

Name of Applicant: Aurora Organic Farms - Coldwater

(b) (4)



Field ID	Acres	Year: <u> 1-1-10 through 4-25-10 </u>	Year: <u> 2009 </u>	Year: <u> 2008 </u>
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(b) (4)

				(b) (4)	(b) (6)
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Printed: January 3, 2011

Name of Applicant: Aurora Organic Farms – Coldwater

(b) (4)

TAB 6
LAND USE HISTORY: (b) (4)



IV Notarized Declaration

I, **(b) (6)**, declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 2008 through 4-25-2010.

I submit that the above information is true and accurate.
*** Please have this document verified by a Notary Public. ***

Applicant Name (printed): Aurora Organic Farms - Coldwater

Date: 1-3-11

Prior Land Manager Name (if app

Signature (Prior Land Manager): **(b) (6)**

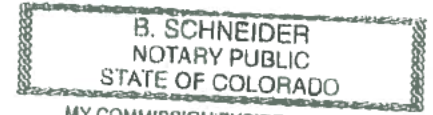
Applicant Signature:

(b) (6)

Date: 1-4-11



Crystal Mariscal



B. Schneider

(b) (4)

(b) (4)



Crystal Mariscal

(b) (6)

1-4-11

- Fence
- Drive
- Etcn
- County Road

(b) (4)

(b) (6) LAND USE HISTORY FIELDS (b) (4)

TO: (b) (6)
Aurora Organic Dairy
7388 State Highway 66
Platteville, Colorado 80651

FR: (b) (6)
Dalhart, Texas 79022

RE: Applied Inputs Section (b) (4)

Dear (b) (6)

There have been no inputs to tracts of land described above since we purchased the land on November 17, 2008. Previous to our ownership, the land use history is verified by the prior owner.

Thank you,

(b) (6)

8-14-09
Date

(b) (6) LAND USE HISTORY (b) (4)

Printed: May 6, 2010



Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms – Coldwater	Field ID*: (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage: (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?

- Yes (please skip to section 3)
 No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form)

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Amarillo	State: Texas	Zip: 79159
Previous Land Manager Phone Number(s): (b) (6)		

III Land Use History

Please list all materials applied in the last 36 months to the fields seeking certification. This list must include fertilizers, herbicides, pesticides, fungicides and any treated seeds as well as all other input materials. List ALL inputs used. You may attach a separate page.

Field ID	Crops or land use	Material Name and Type	Application Date(s)
(b) (4)			

(b) (6) LAND USE HISTORY (b) (4)

Printed: May 6, 2010



IV Notarized Declaration

I, (b) (6), declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 2007 to 2008. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

- National Organic Program [NOP] (b) (4)
- EEC 2092/91
- Canadian Organic Regime
- JAS
- Other

I submit that the above information is true and accurate.
*** Please have this document verified by a Notary Public. ***

Owner Name (printed): Aurora Organic Farms

Owner Signature: (b) (6) J.P. Farm Financial Services Date: 5/7/10

Prior Land Manager Name (if applicable): (b) (6)

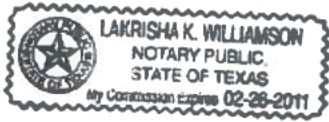
Signature (Prior Land Manager): (b) (6) Date: 5/6/10

(b) (6) LAND USE HISTORY (b) (4)

THE STATE OF TEXAS

COUNTY OF MOORE

This instrument was acknowledged before me on the 6th day
of May, 2010, by (b) (6)



Lakrisha K. Williamson
Notary Public, State of Texas

My Commission Expires: 2-28-2011

STATE OF COLORADO)
) ss.
COUNTY OF Boulder)

The foregoing Land Use History Verification was signed and dated before me this 7th day
of May, 2010, by (b) (6) personally known to me.

Witness my hand and official seal.



Donna J. Getman
Notary Public
My Commission Expires: 5/7/2014



Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms – Coldwater	Field ID(s): (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage (total): (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?

Yes (please skip to section 3)

No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form) Please see [REDACTED] and [REDACTED] land use history statements.

Previous Land Manager Name: N/A	
Previous Land Manager Mailing Address: N/A	
City: N/A	Zip: N/A
State: N/A	
Previous Land Manager Phone Number(s): N/A	

AESOP 9602; ISSUE 2; STATUS-PUBLISHED; EFFECTIVE 19 OCT 2010

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III Land Use History

Please list ALL inputs applied in the last 36 months to the fields seeking certification. Crops grown each year must also be listed in order to illustrate crop rotations, if applicable. This input list must include fertilizers, herbicides, pesticides, fungicides, seeds (including treated seeds) as well as all other input materials and the dates of application. If inputs were not applied to respective fields during the last three years, please clearly state "none" in this section of the form. You may attach a separate page.

Field ID	Acres	Crops or Land Use	Inputs/Date Applied	Inputs/Date Applied	Inputs/Date Applied	Dates
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	7/10/08 to 11/16/08

IV Notarized Declaration

I, [redacted] declare that the parcel(s) of land described above were farmed by me or were under my control from May 15, 2009 to July 9, 2011. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

- National Organic Program [NOP] EC 834/2007 and EC 889/2008 Canadian Organic Regime JAS Other

I submit that the above information is true and accurate.
 *** Please have this document verified by a Notary Public. ***

Applicant Name (printed): Aurora Organic Farms - Coldwater

Applicant Signature: [redacted] Date: 7-9-2011

Printed: December 14, 2010



Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms - Coldwater	Field ID*: Sections (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage: (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?

- Yes (please skip to section 3)
 No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form)

Previous Land Manager Name: (b) (6)		
Previous Land Manager Mailing Address: (b) (6)		
City: Dike	State: TX	Zip: 75437
Previous Land Manager Phone Number(s): (b) (6)		

III Land Use History

Please list all materials applied in the last 36 months to the fields seeking certification. This list must include fertilizers, herbicides, pesticides, fungicides and any treated seeds as well as all other input materials. List ALL inputs used. You may attach a separate page.

Field ID	Crops or land use	Material Name and Type	Application Date(s)
(b) (4)			

Printed: December 14, 2010



IV Notarized Declaration

I, (b) (6), declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 2007 to 2010. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program[s]):

- National Organic Program [NOP]
- EEC 2092/91
- Canadian Organic Regime
- JAS
- Other

I submit that the above information is true and accurate.

*** Please have this document verified by a Notary Public. ***

Owner Name (printed): COLDWATER DAIRY, LLC

Owner Sig: (b) (6) Date: 1-13-11

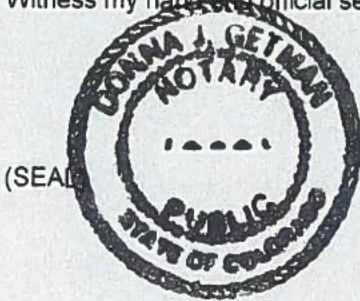
Prior Land Manager Name (if applicable) (b) (6)

* Signature (Prior Land Manager) (b) (6) Date: 12-21-2010

STATE OF COLORADO)
) ss.
COUNTY OF Boulder)

The foregoing letter of employment was signed and dated before me this 13th day of January, 2011, by (b) (6) personally known to me.

Witness my hand and official seal.



Donna J. Getman

Notary Public
My Commission Expires: 5/7/2014

(b) (4)

Printed: May 10, 2011



Land Use History Verification

I Applicant Information and Description of Land Parcel(s)

Applicant: Aurora Organic Farms – Coldwater	Field ID(s): (b) (4)
Legal Description Of Property (township – range – section): (b) (4)	Field acreage (total): (b) (4)

II Responsible Entity

Have you owned or managed the land seeking organic certification for the last 36 months?

- Yes (please skip to section 3)
 No (please have the previous owner/land manager complete the following information. Both the applicant and the previous manager must complete and sign this form)

Previous Land Manager Name:	(b) (6)
Previous Land Manager Mailing Address:	
City:	State:
Previous Land Manager Phone Number(s):	Zip:
	(b) (6)

(b) (6)

Printed May 10, 2011

Name of Applicant: Aurora Organic Farms - Coldwater



III Land Use History

Please list ALL inputs applied in the last 36 months to the fields seeking certification. Crops grown each year must also be listed in order to illustrate crop rotations, if applicable. This input list must include fertilizers, herbicides, pesticides, fungicides, seeds (including treated seeds) as well as all other input materials and the dates of application. If inputs were not applied to respective fields during the last three years, please clearly state "none" in this section of the form. You may attach a separate page.

Field ID	Acres	Year: 5/1/10 - 4/30/11	Year: 5/1/09 - 4/30/10	Year: 5/1/08 - 4/30/09
		Crops or land use Input/Date Applied	Crops or land use Input/Date Applied	Crops or land use Input/Date Applied
(b) (4)				

IV Notarized Declaration

I, (b) (6), declare that the parcel(s) of land described above were farmed by me or were under my control during the crop years of 5/1/08 to 4/30/11. I also declare that during this time, to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers, or other materials applied to this land other than those approved under the applicable regulation (circle the applicable certification program(s)):

- National Organic Program (NOP) EC 834/2007 and EC 889/2008 Canadian Organic Regime JAS Other

I submit that the above information is true and accurate.

*** Please have this document verified by a Notary Public. ***

Applicant Name (printed): Aurora Organic Farms - Coldwater
Prior Land Manager Name (if applicable): (b) (6)

Applicant Signature:
Signature (Prior Land Manager):

(b) (6)

VP Farm Financial Services

Date: 7-18-11
Date: 6-28-11



CINDY LOU CUMMINGS
NOTARY PUBLIC,
STATE OF TEXAS.
My Commission Expires 07-05-2014

State of Texas County of (b) (4)

With In and Subscribed before me this 28 day of (b) (6) 2011

Page 2 of 2

(b) (6)

Organic Certification Program

Land Use History Verification

I declare that during the time since April 30, 2011, the land described above as (b) (4) has been in Aurora Organic Farms' control. Additionally, I declare to the best of my knowledge, there were no herbicides, pesticides, fungicides, seed treatments, synthetic fertilizers or other materials applied to this land other than those approved under the National Organic Program (NOP) Regulation. I submit that this information is true and accurate.

Applicant Name: Aurora Organic Farms – Coldwater

Applicant Signature

(b) (6)

Date: 7-18-11

UP, Farm Financial Services



MY COMMISSION EXPIRES 5/18/2014

B. Schneider

(b) (4)

(b) (4)

NOTICE: READ DISCLAIMER BEFORE OPENING

NOTICE OF REQUIRED ARBITRATION

Under the seed laws of some states, arbitration is required as a precondition of maintaining certain legal actions, counterclaims or defenses against a seller of seed. The buyer must file a complaint along with the filing fee within such time as to permit inspection of the crops, plants or trees and notify seller of complaint by certified mail.

EXCLUSION OF WARRANTIES AND LIMITATION OF DAMAGES AND REMEDY.

The labeler warrants that this seed conforms to the label description, as required by federal and state seed laws. WE MAKE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE, CONCERNING THE PERFORMANCE OF THIS SEED.

LIABILITY for damages for any cause, including, but not limited to, breach of contract or breach of warranty or negligence with respect to this sale of seed IS LIMITED TO A REFUND OF THE PURCHASE PRICE OF THE SEED. THIS REMEDY IS EXCLUSIVE.

IN NO EVENT SHALL THE LABELER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS.

Printed: March 23, 2012



Commercial Availability Information and Worksheet

The National Organic Program defines commercially available as "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." Please note: Cost is not an allowable reason for using a non-organic form of an input.

Producers: The NOP section 205.204 states that organic seed must be used. This includes seed for harvested crops and cover crops. You must verify that organic seeds have been planted for your organic crops. Organic seeds are not commercially available, you must complete the following tables showing why you are not using organic seeds. If you are concerned with the potential quality of commercially available organic seeds, please verify that you are conducting a planting trial with organic seeds in test plots in a portion of your acreage for a comparison with non-organic seeds. Please note that for producers growing on contract and seeds are supplied by your customer, your customer must provide you with this completed document verifying that organic varieties are being sought out and not available prior to planting conventional seed.

Handlers: The NOP section 205.301(b) states that products represented as "Organic" must contain (by weight or fluid volume, excluding water and salt) not less than 95 percent organically produced raw or processed agricultural products. Any remaining ingredients must either be organically produced, nonagricultural and approved on the National List 205.605, or non-organic agricultural ingredients approved on 205.606. If using any non-organic agricultural ingredients on 205.606, you must be able to demonstrate that the ingredient is not commercially available in organic form.

At least three attempts to source an organic equivalent of an agricultural input or ingredient from a relevant source must be made each year to demonstrate current commercial unavailability. This must be documented and included with your Renewal Application and upon request.

You must attempt to source the organic inputs or ingredients from vendors that have the ability to supply organic seeds or ingredients.

Please complete this form for each agricultural input or ingredient that is commercially unavailable.

- A) Date Completed: 3-23-12
- B) Person Completing This Form: (b) (6)
- C) Company Name of Person Completing This Form: Aurora Organic Farms
- D) Agricultural Input or Ingredient **: (b) (4)

** For Producers, "agricultural input" refers to seeds and planting stock. For Handlers, "agricultural ingredient" is any non-organic agricultural ingredient used in "Organic" products.

AESOP 9593, ISSUE 1, STATUS-PUBLISHED, EFFECTIVE 19 JUN 2009; AUTHORITY JACLYN M. BOWEN 012

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(b) (4)



Commercial Availability Information and Worksheet

F) Description of site, specific characteristics of seed/ingredient, and other characteristics required: (b) (4)

F) Sources: Please complete this table and attach supporting documentation from the sources listed below.

NAME AND CONTACT INFORMATION OF SOURCE	METHOD OF CONTACT	DATE	REASON ORGANIC EQUIVALENT IS UNAVAILABLE
1. (b) (4), (b) (6) Does this supplier carry organic ingredients/seeds? Yes	<input checked="" type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	2/9/12* (b) (4)	Please check at least one reason and provide further justification here: (b) (4) Form
2. (b) (4), (b) (6) Does this supplier carry organic ingredients/seeds? Yes	<input checked="" type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	2/9/12* (b) (4)	Please check at least one reason and provide further justification here: (b) (4) Form
(b) (4), (b) (6) Does this supplier carry organic ingredients/seeds? Yes	<input checked="" type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	2/9/12* (b) (4)	Please check at least one reason and provide further justification here: (b) (4) Form

*Sourcing calls performed by (b) (6)

G) Please explain what actions, other than attempts to source the preferred variety or ingredient, are being taken to further identify an equivalent organic seed variety or ingredient. Examples may include entering into contracts with suppliers to provide specified products in the future, conducting field trials of organic seed or R&D trials of organic ingredients. This is a requirement of the NOP and your continued attempt to source organic ingredients/seeds must be demonstrated to be in compliance.

(b) (4)

(b) (4)

(b) (4)

March 20, 2012

Dear AOD Representative,

The (b) (4) that we are providing Aurora Organic Dairy is not treated and non-GMO seed. We have exhausted all of our resources and to no avail were able to find the type and amount of organic seed that you desired to purchase. The following three resources were contacted and were unable to provide us with organic seed.

Source 1:

(b) (4)

Source 2:

Source 3:

Thank you,

(b) (6)

Sales Representative

(b) (4)

(b) (4)

(b) (4)

NOTICE: READ DISCLAIMER BEFORE OPENING

NOTICE OF REQUIRED ARBITRATION

Under the seed laws of some states, arbitration is required as a precondition of maintaining certain legal actions, counterclaims or defenses against a seller of seed. The buyer must file a complaint along with the filing fee within such time as to permit inspection of the crops, plants or trees and notify seller of complaint by certified mail.

EXCLUSION OF WARRANTIES AND LIMITATION OF DAMAGES AND REMEDY.

The labeler warrants that this seed conforms to the label description, as required by federal and state seed laws. WE MAKE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE, CONCERNING THE PERFORMANCE OF THIS SEED.

LIABILITY for damages for any cause, including, but not limited to, breach of contract or breach of warranty or negligence with respect to this sale of seed IS LIMITED TO A REFUND OF THE PURCHASE PRICE OF THE SEED. THIS REMEDY IS EXCLUSIVE.

IN NO EVENT SHALL THE LABELER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS.

(b) (4)

NOTICE: READ DISCLAIMER BEFORE OPENING

NOTICE OF REQUIRED ARBITRATION

Under the seed laws of some states, arbitration is required as a precondition of maintaining certain legal actions, counterclaims or defenses against a seller of seed. The buyer must file a complaint along with the filing fee within such time as to permit inspection of the crops, plants or trees and notify seller of complaint by certified mail.

EXCLUSION OF WARRANTIES AND LIMITATION OF DAMAGES AND REMEDY.

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IN NO EVENT SHALL THE LABELER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES. INCLUDING LOSS OF PROFITS.

(b) (4)

(b) (4)

(b) Lbs. net weight

Processed & Bagged by
Certified Organic Processor CIDA

This is a raw natural product. Despite the use of modern cleaning equipment, it is not always possible to remove all foreign materials from this product. Rinse and sort before use. 0462

(b) (4) LBS

This is a raw natural product. Despite the use of modern cleaning equipment, it is not always possible to remove all foreign materials from this product. Rinse and sort before use. 0462

(b) (4)

CERTIFIED ORGANIC
CERTIFICATE OF COMPLIANCE WITH THE
USDA NATIONAL ORGANIC PROGRAM

(b) (4)

LAST ANNUAL INSPECTION

(b) (4)
10/27/2011

See Addendum Of Products

CERTIFICATION NUMBER

(b) (4)

Initial Effective Date

11/9/2011



11/9/11
Date Issued

(b) (6)

from Manager

Once certified, a production or handling operation's organic certification remains in effect until surrendered by the organic operator or suspended or revoked.

Rev 08-29-2008

(b) (4)

ADDENDUM OF PRODUCTS

CERTIFIED ORGANIC
CERTIFICATE OF COMPLIANCE WITH THE
USDA NATIONAL ORGANIC PROGRAM

(b) (4)

Products

(b) (4)

(b) (4)

NOTICE: READ DISCLAIMER BEFORE OPENING
NOTICE OF REQUIRED ARBITRATION

Under the seed laws of some states, arbitration is required as a precondition of maintaining certain legal actions, counterclaims or defenses against a seller of seed. The buyer must file a complaint along with the filing fee within such time as to permit inspection of the crops, plants or trees and notify seller of complaint by certified mail.

EXCLUSION OF WARRANTIES AND LIMITATION OF DAMAGES AND REMEDY.

The labeler warrants that this seed conforms to the label description, as required by federal and state seed laws. **WE MAKE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE, CONCERNING THE PERFORMANCE OF THIS SEED.**

LIABILITY for damages for any cause, including, but not limited to, breach of contract or breach of warranty or negligence with respect to this sale of seed IS LIMITED TO A REFUND OF THE PURCHASE PRICE OF THE SEED. THIS REMEDY IS EXCLUSIVE.

IN NO EVENT SHALL THE LABELER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS.

(b) (4)

CERTIFIED SEED



NOTICE TO BUYER: DISCLAIMER OF WARRANTIES AND LIMITATION OF DAMAGES.
The seller, the inspector, the Montana Seed Growers Association, the State of Montana and all of its entities, as to these seeds, MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR PURPOSES, OR OTHERWISE, AND IN ANY EVENT LIABILITY FOR BREACH OF ANY WARRANTY OR CONTRACT, OR NEGLIGENCE, with respect to such seeds is limited solely and exclusively to the purchase price paid by the buyer for such seeds.
This disclaimer and limitation of liability may not be altered or amended except by an instrument in writing and then only as to those specifically agreeing to the terms of said instrument.
By acceptance of the seeds, the buyer acknowledges that the limitations and disclaimers herein described are conditions of sale, and that they constitute the entire agreement between the parties regarding warranty or other liability.
This container, with label properly affixed thereto, contains seed which was found to conform to the Certification Standards of the Montana Seed Growers Association, Bozeman, Mont. The vendor is responsible for an analysis label which meets Montana Seed Law requirements and shows seed to comply with standards for certification.

MEMBER OF ASSOCIATION OF OFFICIAL SEED CERTIFYING AGENCIES

(b) (4)

(b) (4)

Printed: March 23, 2012



Commercial Availability Information and Worksheet

The National Organic Program defines commercially available as “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.” Please note: Cost is not an allowable reason for using a non-organic form of an input.

Producers: The NOP section 205.204 states that organic seed must be used. This includes seed for harvested crops and cover crops. You must verify that organic seeds have been planted for your organic crops. If organic seeds are not commercially available, you must complete the following tables showing why you are not using organic seeds. If you are concerned with the potential quality of commercially available organic seeds, please verify that you are conducting a planting trial with organic seeds in test plots in a portion of your acreage for a comparison with non-organic seeds. Please note that for producers growing on contract and seeds are supplied by your customer, your customer must provide you with this completed document verifying that organic varieties are being sought out and not available prior to planting conventional seed.

Handlers: The NOP section 205.301(b) states that products represented as “Organic” must contain (by weight or fluid volume, excluding water and salt) not less than 95 percent organically produced raw or processed agricultural products. Any remaining ingredients must either be organically produced, nonagricultural and approved on the National List 205.605, or non-organic agricultural ingredients approved on 205.606. If using any non-organic agricultural ingredients on 205.606, you must be able to demonstrate that the ingredient is not commercially available in organic form.

At least three attempts to source an organic equivalent of an agricultural input or ingredient from a relevant source must be made each year to demonstrate current commercial unavailability. This must be documented and included with your Renewal Application and upon request.

You must attempt to source the organic inputs or ingredients from vendors that have the ability to supply organic seeds or ingredients.

Please complete this form for each agricultural input or ingredient that is commercially unavailable.

A) Date Completed: 3-23-12

B) Person Completing This Form: [REDACTED]

C) Company Name of Person Completing This Form: Aurora Organic Farms

D) Agricultural Input or Ingredient**: [REDACTED] (b) (4)

** For Producers, “agricultural input” refers to seeds and planting stock. For Handlers, “agricultural ingredient” is any non-organic agricultural ingredient used in “Organic” products.

AESOP 9593; ISSUE 1; STATUS-PUBLISHED; EFFECTIVE 19 JUN 2009; AUTHORITY JACLYN M. BOWEN 1 of 2

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Printed: March 23, 2012



Commercial Availability Information and Worksheet

E) Description of site-specific agronomic or marketing characteristics required: (b) (4)

F) Sources: Please complete this table and attach supporting documentation from the sources listed below.

NAME AND CONTACT INFORMATION OF SOURCE	METHOD OF CONTACT	DATE	REASON ORGANIC EQUIVALENT IS UNAVAILABLE
(b) (4), (b) (6) Does this supplier carry organic ingredients/seeds? Yes	<input checked="" type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	2/9/12*	Please check at least one reason and provide further justification here: (b) (4) Form
(b) (4), (b) (6) Does this supplier carry organic ingredients/seeds? Yes	<input checked="" type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	2/9/12*	Please check at least one reason and provide further justification here: (b) (4) Form
(b) (4), (b) (6) Does this supplier carry organic ingredients/seeds? Yes	<input checked="" type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	2/9/12*	Please check at least one reason and provide further justification here: (b) (4) Form

*Sourcing calls performed by (b) (4)

G) Please explain what actions, other than attempts to source the preferred variety or ingredient, are being taken to further identify an equivalent organic seed variety or ingredient. Examples may include entering into contracts with suppliers to provide specified products in the future, conducting field trials of organic seed or R&D trials of organic ingredients. This is a requirement of the NOP and your continued attempt to source organic ingredients/seeds must be demonstrated to be in compliance.

(b) (4)

1-25-12

Dear AOD Representative,

(b) (4)
The (b) (4) that we are providing to Aurora Organic Dairy is not treated and non-GMO seed. We have exhausted all of our resources and to no avail were able to find the type and amount of organic seed that you desired to purchase. The following three resources were contacted and were unable to provide us with organic seed.

Source 1: (b) (4)

Source 2: (b) (4)

Source 3: (b) (4)

Thank you,

(b) (6)

(b) (6)

Greeley, CO 80632

(b) (6)

(b) (4)

(b) (4)

NOTICE: READ DISCLAIMER BEFORE OPENING

NOTICE OF REQUIRED ARBITRATION

Under the seed laws of some states, arbitration is required as a precondition of maintaining certain legal actions, counterclaims or defenses against a seller of seed. The buyer must file a complaint along with the filing fee within such time as to permit inspection of the crops, plants or trees and notify seller of complaint by certified mail.

EXCLUSION OF WARRANTIES AND LIMITATION OF DAMAGES AND REMEDY.

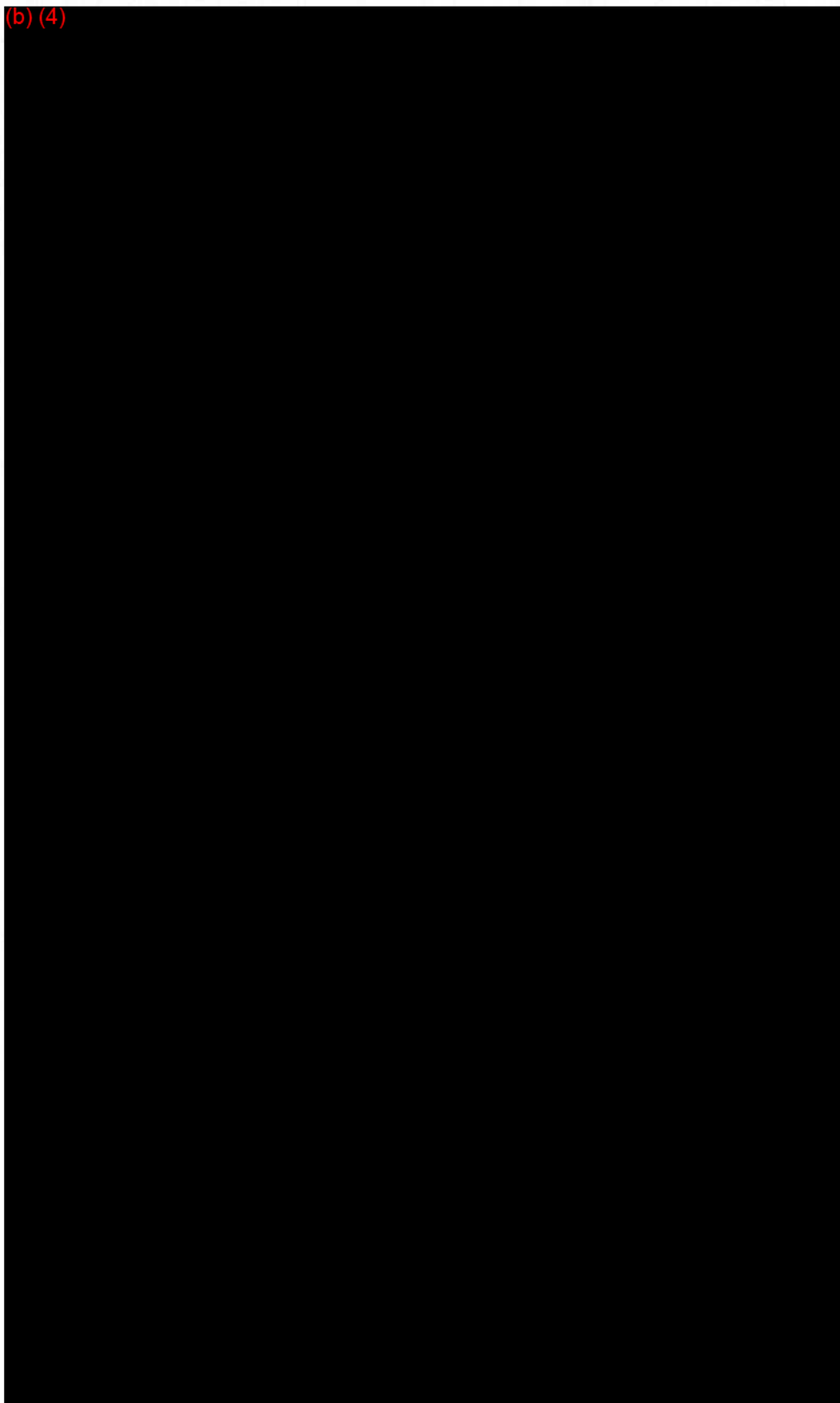
The labeler warrants that this seed conforms to the label description, as required by federal and state seed laws. WE MAKE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE, CONCERNING THE PERFORMANCE OF THIS SEED.

LIABILITY for damages for any cause, including, but not limited to, breach of contract or breach of warranty or negligence with respect to this sale of seed IS LIMITED TO A REFUND OF THE PURCHASE PRICE OF THE SEED. THIS REMEDY IS EXCLUSIVE.

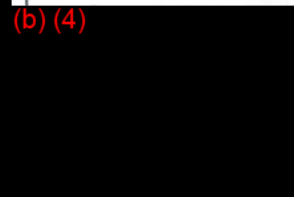
IN NO EVENT SHALL THE LABELER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS.

(b) (4)

(b) (4)



(b) (4)



(b) (4)

CERTIFIED ORGANIC
CERTIFICATE OF COMPLIANCE WITH THE
USDA NATIONAL ORGANIC PROGRAM

(b) (4)

LAST ANNUAL INSPECTION

(b) (4)

10/27/2011

See Addendum Of Products

CERTIFICATION NUMBER

(b) (4)

11/9/2011



11/9/11
Date Issued

(b) (6)

Organic Certification Program Manager

Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation or suspended or revoked.

Rev 08-29-2008

(b) (4)

ADDENDUM OF PRODUCTS

CERTIFIED ORGANIC
CERTIFICATE OF COMPLIANCE WITH THE
USDA NATIONAL ORGANIC PROGRAM

(b) (4)

Products

(b) (4)

SOIL ANALYSIS REPORT

LAB NO: 13331 - 13340
INVOICE NO: 119178
DATE RECEIVED: 12/14/2011
DATE REPORTED: 12/15/2011

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



CLIENT: (b) (4)
Address: (b) (4)
City: (b) (4)
State: (b) (4)
Zip: (b) (4)

SOIL ANALYSIS RESULTS FOR COLDWATER DAIRY WEST

METHOD USED: DTPA, Ammonium Acetate, Methan 3 ICP

Lab Number	Sample ID	Sample Depth	Z1 Water-Soil pH	Z1 Water-Soil Buffer pH	Z1 Water-Soil Sol. Salts mmho/cm	LOI(r)	Excess Lime	% Organic Matter	Cd Reduction	Methan 3 ICP Phosphorus ppm P	Potassium ppm K	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	
13331	(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)	(b) (4)	(b) (4)
13332	(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)	(b) (4)	(b) (4)
13333	(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)	(b) (4)	(b) (4)
13334	(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)	(b) (4)	(b) (4)
13335	(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)	(b) (4)	(b) (4)
13336	(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)	(b) (4)	(b) (4)
13337	(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)	(b) (4)	(b) (4)
13338	(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)	(b) (4)	(b) (4)
13339	(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)	(b) (4)	(b) (4)
13340	(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)	(b) (4)	(b) (4)

FERTILIZER RECOMMENDATIONS:

POUNDS ACTUAL NUTRIENT PER ACRE

Lab Number	Sample ID	Cap To Be Grown	Yield Goal	Lime, ECG Tons/A to raise pH to:	N	P ₂ O ₅	K ₂ O	Zn	S	Mn	Cu	MgO	B	Ca	Cl	Cation Exchange Capacity
13331	(b) (4)	(b) (4)	(b) (4)	5.0	0.5	7.0	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
13332	(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)
13333	(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)
13334	(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)
13335	(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)
13336	(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)
13337	(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)
13338	(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)
13339	(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)
13340	(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)

SPECIAL COMMENTS AND SUGGESTIONS:

Analyses are representative of the samples submitted. Explanations of soil analysis terms are available upon request.
 Reviewed and Approved By: (b) (6)
 Page 1 of 2
 12/15/2011 4:49 pm

SOIL ANALYSIS REPORT

CLIENT:

(b) (4)

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



LAB NO: 13341 - 13342
 INVOICE NO: 119178
 DATE RECEIVED: 12/14/2011
 DATE REPORTED: 12/15/2011

SOIL ANALYSIS RESULTS FOR COLDWATER DAIRY WEST

FIELD IDENTIFICATION:

METHOD USED:		Ammonium Acetate																			
Lab Number	Sample ID	Sample Depth	Z1 Water-Soil pH	Z1 Water-Soil pH	Z1 Sol. Salts mmho/cm	Excess Lime	% Organic Matter	LOI(7)	Cd Reduction	Mehlich 3 ICP Phosphorus ppm P	Nitrate-Nitrogen ppm	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	
13341	(b) (4)	(b) (4)																			
13342	(b) (4)	(b) (4)																			

FERTILIZER RECOMMENDATIONS:

POUNDS ACTUAL NUTRIENT PER ACRE

Lab Number	Sample ID	Crop To Be Grown	Yield Great	Lime, ECG Tons/A to raise pH to:	N	P ₂ O ₅	K ₂ O	Zn	S	Mn	Cu	MgO	B	Ca	Cl
13341	(b) (4)			6.0											
13342	(b) (4)			6.5											
				7.0											

SPECIAL COMMENTS AND SUGGESTIONS:

Lab Number(s): 13341
 (b) (4)
 Lab Number(s): 13341, 13342
 (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
 12/15/2011 4:49 pm

SOIL ANALYSIS REPORT

CLIENT: (b) (4)

LAB NO: 13311 - 13320
 INVOICE NO: 119178
 DATE RECEIVED: 12/14/2011
 DATE REPORTED: 12/15/2011

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



SOIL ANALYSIS RESULTS FOR COLDWATER DAIRY EAST

METHOD USED: (b) (4)

FIELD IDENTIFICATION: (b) (4)

(b) (4)

FERTILIZER RECOMMENDATIONS:

Sample ID: (b) (4)

Lab Number: (b) (4)

POUNDS ACTUAL NUTRIENT PER ACRE										Cation Exchange Capacity														
Lab Number	Sample ID	Crp To Be Crown	Yield Goal	6.0	6.5	7.0	N	P ₂ O ₅	K ₂ O	Zn	S	Mn	Cu	Mg	B	Ca	Cl	CEC	SH	%K	%Ca	%Mg	%Na	
(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)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

SPECIAL COMMENTS AND SUGGESTIONS:

Analyses are representative of the samples submitted

Reviewed and Approved By: (b) (4) Laboratory Manager

Explanations of soil analysis terms are available upon request

Page 1 of 2

12/15/2011 4:49 pm

SOIL ANALYSIS REPORT

CLIENT:
(b) (4)

(b) (4)



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

LAB NO: 13321 - 13330
INVOICE NO: 119178
DATE RECEIVED: 12/14/2011
DATE REPORTED: 12/15/2011

SOIL ANALYSIS RESULTS FOR COLDWATER DAIRY EAS

FIELD IDENTIFICATION:

Lab Number	Sample ID	Sample Depth	Water-Sol. pH	Zn	Water-Sol. SO4	Zn	Water-Sol. SO4	LO(p)	% Organic Matter	Cd Reduction	Nitrate-Nitrogen ppm	B. N/A.	Metlich 3 ICP Phosphorus ppm P	Potassium ppm K	Platinum ppm Pt	Sulfur ppm S	Iron ppm Fe	Copper ppm Cu	Barren ppm B	Ammonium Acetate					DTPA
																				Calcium ppm Ca	Magnesium ppm Mg	Sodium ppm Na	Zinc ppm Zn	Iron ppm Fe	
13321																									
13322																									
13323																									
13324																									
13325																									
13326																									
13327																									
13328																									
13329																									
13330																									

FERTILIZER RECOMMENDATIONS:

Lab Number	Sample ID	Crop To Be Grown	Yield Goal	Lime, ECC Tons/A to raise pH to:			N	P-05	K-0	Zn	S	Mn	Cu	Mg	B	Ca	Cl	Cation Exchange Capacity
				6.0	6.5	7.0												
13321																		
13322																		
13323																		
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SPECIAL COMMENTS AND SUGGESTIONS:

Analyses are representative of the samples submitted
Reviewed and Approved By: **(b) (4)** Laboratory Manager
Explanations of soil analysis terms are available upon request
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12/15/2011 4:49 pm

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Water sample report is forthcoming pending annual testing.

Aurora Organic Farms – Coldwater Organic System Plan 2012-13

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Coldwater Binder	
Correspondence	Correspondence
Application	Application for Organic Certification Annual Monitoring
Dairy OCP	Dairy Organic Compliance Plan (OCP)
Livestock OCP	Livestock Organic Compliance Plan (OCP)
Materials List	Organic Compliance Plan Addendum Materials List
Tab 1	Maps
Tab 2	Operational Overview & Expected Production
Tab 3	Animal Welfare Program Summary
Tab 4	Shelter & Housing
Tab 5	Field History & Projected Yield
Tab 6	Land Use History Verification Statements
Tab 7	Seed Documentation
Tab 8	Soil Sample Report
Tab 9	Water Sample Report
AOF Appendix Binder	
Appendix 1	List of Written Policies & Procedures
Appendix 2	Prohibited Substance Protection
Appendix 3	Monitoring Procedures
Appendix 4	Flow Charts
Appendix 5	Record Keeping System Elements
Appendix 6	Replacement Animals
Appendix 7	Continuous Organic Management of Livestock
Appendix 8	Cow Organic Herd Health Protocol
Appendix 9	Surgical Practices
Appendix 10	Calf Organic Herd Health Protocol
Appendix 11	Calf Antibiotic Protocol

Aurora Organic Farms – Coldwater Organic System Plan 2012-13

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Appendix 12	Herd Health Methods
Appendix 13	Pasture & Grazing Plan
Appendix 14	Organic Feed Rations
Appendix 15	Feed Supplements & Additives
Appendix 16	Supplier Certification Verification Procedure
Appendix 17	Supplier List & Organic Certificates
Appendix 18	Wash Procedures
Appendix 19	Wash Products for Milk Handling
Appendix 20	Fly Prevention & Control
Appendix 21	Rat & Mice Prevention & Control
Appendix 22	Manure Decomposing Methods
Appendix 23	Clean Equipment Program
Appendix 24	Complaint Procedure



US and Canada Equivalence Verification Program

This document will serve to fulfill the requirements set forth under the US/Canada Equivalence Arrangement for both NOP and COR/CARTV certified clients. During your organic audit, the inspector will verify that your operation is functioning as you have indicated to QAI on this form. Any changes you make to your organic operations need to be documented and approved by QAI prior to implementation.

Physical Location Name Aurora Organic Farms - Coldwater
Physical Address 5490 County Rd Y
City Stratford **State/Province** TX **Zip/Postal** 79084 **Country** USA
Contact Person At Location (b) (6)
Phone No. (b) (6) **Fax No.** 806-769-4449 **E-Mail** (b) (6)@auroraorganic.com
Name of Person Completing This Form Sally Keefe **Date** 03/31/2011
Name of Certified Entity (C.E.) Aurora Organic Farms, Inc.

In June 2009, the United States and Canada signed an agreement for equivalency between the Canadian Organic Regime (COR) and National Organic Program (NOP) standards. There were, however, three exceptions to the agreement outlined for NOP certified product entering Canada.

- The use of sodium (Chilean) nitrate is prohibited on crops;
- Produce resulting from hydroponic/aeroponic production is prohibited;
- Agricultural products derived from animals must be produced according to livestock stocking rates as set out in CAN/CGSB 32.310-2006 (most current version)

For COR certified product entering the US, there is one exception to the agreement.

- Agricultural Products derived from animals treated with antibiotics shall not be marketed as organic in the United States.

Please use this information as reference in responding to the questions below, as applicable to your operation.



Certification Compliance

(side by
inspecto.
only)

1. For each organic product being marketed in accordance to the US/Canada Equivalency Arrangement (US to Canada or Canada to US), do you have current* documentation on file confirming that each ingredient/product complies with the terms of the US/Canada Equivalency Arrangement?

This documentation may include: certification documentation listing US/Canada Equivalency compliance; a statement from the supplier's certifier confirming that the product or ingredient meets the terms of the US/Canada Equivalency Arrangement; a completed copy of the QAI Affidavit; or an EU certificate which will confirm no Chilean nitrate usage and no hydroponic/aeroponic production (for NOP agricultural product going to Canada only).

Yes, I have attached this documentation.

Please see Tab 4 Shelter & Housing and Tab 5 Field History & Expected Yield.

No, I do not have this documentation. I am an NOP processor, or a distributor/trader of processed product and the requirements have recently changed. I am now aware that the requirements of the US/Canada Equivalency Agreement also pertain to processed products and am acknowledging that I will have a system in place to be in full compliance with these requirements by 2013.

No, I do not have this documentation currently. I am a COR operator and have acknowledged that I will have this documentation by the end of the Stream of Commerce and Enforcement Period, June 30, 2011.

No, other. Please explain.

*QAI considers documentation current if the issue date is within 18 months.

2. If you are an NOP processor or distributor/trader of processed products and have answered "no" to the previous question, you will need a plan of action to come into compliance with the terms of the US/Canada Equivalency Arrangement, to verify that all agricultural ingredients/products are produced without the use of Chilean nitrate and are not produced via hydroponic or aeroponic production, and that all livestock ingredients/products are derived from animals produced according to Canadian Standard (CAN/CGSB 32.310-2006) livestock stocking rates.

N/A – I am a COR certified operator

N/A – I am a NOP certified operator, but answered "yes" to the previous question.

Attached

Not Attached, please explain.



3. Products imported or exported under the terms of the US/Canada Equivalency Arrangement must be accompanied by documents which would have the following attestation added to the product by the Certification body verified the product: **certified to the terms of the US-Canada Organic equivalence arrangement.**

The documentation on which attestation could be added may be in the form of a transaction certificate, certificate addendum, or may also be included as a statement on bills of lading or purchase orders, as a self-attestation to be verified by QAI during inspection. This statement may be viewed by customs during cross border shipments. *USDA Policy Memorandum, Attestation Statement for Agricultural Products certified under the US-Canada Equivalency Arrangement, November 4, 2010; CFIA Memo to the CVB's concerning amendments to Directive 09-01, June 18, 2010.*

Please verify below your plan of action for coming into compliance with this requirement. You may wish to attach this plan as a separate document. If so, please reference the name of the document below.

(b) (4)

4. NOP certified organic (95% or greater) products marketed in Canada may use the COR logo on products, and COR certified organic products (95% or greater) marketed in the US may use the USDA logo, as long as products being marketed meet the terms of the US/Canada Equivalency Arrangement.* Both logos are optional, and both logos may appear on a label.

For requirement regarding the usage/color scheme of the NOP logo, please consult the NOP here: 7 CFR 205.311.

For requirements regarding the usage/color scheme of the COR logo, please consult the Canada Organic Products Regulations, Part 3 (25)(c). Note that product that cannot be considered a product of Canada, must indicate the actual country of origin, or the word "imported" in close proximity to the logo (e.g. – above, below or next to the Canada logo).

Please acknowledge that you understand this labeling option.

Yes, I understand.

N/A to my operation.

No, please explain.

*For NOP Processors, or NOP Distributors/Traders of processed products, if you do not have documentation on file for your ingredient suppliers, your products are considered compliant to the agreement provided that you have filed a plan of action for bringing your products into full compliance by 2013. For COR clients, your products are compliant, provided that you have filed a plan of action for obtaining supplier verifications by the end of the Stream of Commerce Period, June 30, 2011.