P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (\$12) 463-7476 Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



### Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Todd Staples, Commissioner

Z	VERIFICATION INFORM	MATION									
$\Box$	Client Name Natural Prairie Organic Facility Name Natural Prairie Organic		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			*****************			(b) (4)		
Ĕ	Natural Prairie Organic		·		-						
ပ္သ	Facility Name										
S	Natural Prairie Organic										
Г	INSPECTION INFORMA	TION									
œ	Inspection Type Routine Inspector ID 7575 Date 5 / 25 / 2011						ion ID l				
Ιã	Routine				7	57511	052508				
Ē	Inspector ID	Inspecto (b) (6)	r Name	}		,	Region				
$\mathbb{S}$	7575				-		<b>1</b>	<u> </u>	□3		5
S	Date 5 / 25 / 2011	Time	8:00	MA©	□PM			County			
	month day year	<u> </u>	<del></del>	· · · · · · · · · · · · · · · · · · ·		2	205	<u> </u>	Ha	rtley	
	FINDINGS										
	Certification Type: LAND PRO	DUCER	***************************************					<u> </u>			
	(b) (4)	,			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>			***************************************			
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ROR-660 Organic Inspection Findings

TDA License No. (b) (4) Inspector ID No. 7575 Inspection Date 5-25-201/

	SUMMARY Person present at time of inspection: Cherl De Jong and Mark Welck
	These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	(b) (4)
	,
А	
Z	
SECTIOND	•
S	
S	



# Texas Department of Agriculture

Organic Land Producer Inspection Report ROR-650

Todd Staples, Commissioner

4	VERIFICATION INFORMATION				
Z			(b) (4)		
SECTION	NATURAL PRAIRIE ORGANIC				
ပ္သြ	Facility Name				
S	Facility Name  LIATURAL PRAIRIE ORGANIC				
	INSPECTION INFORMATION				
м	Inspection Type Inspection				
SECTION B	ROUTINE 1557	51/0525	<u>08 0000</u>		
Ē	Inspector ID Inspector Name Reg	gion	<b>—</b> — .		
띪	7575 (b) (6)	THE RESERVE AND ADDRESS OF THE PARTY OF THE		<u></u>	
S	[ 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2	1 .			
_	Enter as MM/DD/YYYY 2.05	<u> </u>	ARTLEY	-	
		en de la Caracina de Sala		2. (2. (2. (2. (2. (2. (2. (2. (2. (2. (	
1	FARM AND LAND INFORMATION	(4) a		GMEAN	
l	Total farm acres: (b) (4) Certified farm acres: Organic: (b)		Transitional: Transitional:		
l	In crop production: Organic:		Transitional:		
l	Not in crop production: Organic:		ransitional:	<del> </del>	
l	Certified Greenhouse area (sq. ft.): Organic:			<u> </u>	
ŀ	1) Is the information regarding on and off-farm processing under Secti B of the ROR-607 accurate?	<sup>ton</sup> □ Yes	i □ No¹		
	2) Is the information regarding on-farm storage under Section B of the	4			
l	ROR-607 accurate?	Д Yes	i □No¹		
lυ	3) Is the information under Section C of the ROR-607 regarding the		pros 1		
	general farm map accurate?	💢 Yes	i □No¹		
IĔ	4) Is the information under Section D of the ROR-607 regarding the	₩ Yes	. □No¹		
ပ္ပဲ	listing of fields, greenhouses/indoor production areas accurate?	, , , ,	• • • •		
S	5) Is the information under Section E of the ROR-607 regarding field	🗓 Yes	i □No¹		
l	crop/greenhouse plan for the one-year certification period accurate?	*			
	If No, the producer must submit changes directly to the Organic Certi	fication Prog	ram.		
	6) Is the information under Section F of the ROR-607 regarding preceden				
	three-year material use accurate?				
	If No, possible noncompliance.				
		ection compl	ete)	<del></del>	
	☑ In compliance at time of inspection ☐ Area(s) of concern			ıce	
	Write comments under comments sect				
<u> </u>	AC				
	DEACHED				

wision

**RECEIVED** 

JUN 06 2011

REGULATORY

Revised 8/25/2010

Inspector ID No. 7575 Inspection Date 5-25-2011 TDA License No. ■ NA (if all in-door production) BUFFER ZONES 7) Are conventional crops grown on farm? ☐ Yes¹ X No <sup>1</sup>If Yes, describe how boundaries of field units are marked: 8) Is the information under Section G of the ROR-607 regarding the W Yes  $\square No^2$ location, type, width, and adjoining land use accurate? 9) Is the information under Section G of the ROR-607 regarding adjacent ☐ Yes ☐ No<sup>2</sup> ☐ N/A roadways accurate? 10) Is the information under Section G of the ROR-607 regarding flood ☑ Yes □ No<sup>2</sup> waters accurate? If No, possible noncompliance. 11) Do any fields have a potential for contamination from drift or run-off? 

Yes<sup>3</sup> ₩ No If Yes, list the information below: Field(s) at Risk Additional Steps Taken to Prevent Contamination ☐ Area(s) of concern ☐ Possible Noncompliance In compliance at time of inspection Write comments under comments section. GREENHOUSE/INDOOR UNIT INFORMATION NA (if all out-door production) 12) Is the information regarding production systems under Section H □ Yes □ No¹ Subsection 2 of the ROR-607 accurate? 13) Are all input products used or intended for use in greenhouse/indoor □ Yes □ No<sup>2</sup> unit production listed in Section H of the ROR-607? If No, area(s) of concern and list the information below: No. of Product Brand Name or Source **Applications** Reason for use Per Year 14) Is all of the information in Section H Subsections 3, 4, and 5 of the □No1 ☐ Yes ROR-607 accurate? If No, area(s) of concern and explain under comments section.

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

Write comments under comments section.

NON-030 Organic issues rounces inspection repo

TDA License No. (b) (4) Inspector ID No. 7.5.75 Inspection Date 5-25-2011

	SOIL AND CROP	FERTILITY MANAGEM	IENT		A (if all in	-door production)
	Soil Type: (b) (4)					
	15) Is the informati	on under Section J Subsection	on I of the ROR-6	07	X Yes	□No <sup>1</sup>
		toring of fertility managemen			,	
	,	on under Section J Subsection		07	⊠ Yes	□ No¹
		onents of soil and crop fertil			, .	
		soil and crop inputs used or		nder	🔯 Yes	□No <sup>2</sup>
		n 2 of the ROR-607 accurate				
	<sup>2</sup> If No, and if any a	dditional soil or crop inputs a	are verified that we	ere not in	cluded in th	e application, list
	the information belo	ow:		<del></del>		
	_		No. of			
	Product	Brand Name or Source	Applications	Reason	for use	
			Per Year	<del> </del>		
(Y.		· · ·				Affirmmen on the combo Web splanted white at the Cont And Combosins beinding.
SECTION F				<del> </del>		
L				ļ		
EC		ALL CAND ATTERD OF THE PARTY OF		<u> </u>		
92					······································	
	18) Is all of the info	ormation under Section J Sub	section 2 of the R	OR-607	₩ Yes	□ No <sup>1</sup>
	regarding compost		Section 2 of the re	01( 007	ųų res	beed 3 NO
		of labels or lists of ingredient	s and their source		☑ Yes	□No¹
	available at the time				* 103	
	l.	oil or crop input labels are ve	rified during the b	nenection	that were n	ot included with
		them in the above table and	-	•		· ·
	, , ,	ormation under Section J Sub	-		□ Yes	□ <sub>No</sub> ¹
	regarding manure to				-74 1 C3	1 4Ct
		oncern and explain under co.	nments section			
		e at time of inspection 🔲		m T	Possible N	loncompliance
			under comments			

	TDA License No.	Inspector ID N	10. 7575	Inspec	tion Date	- <u>25-70//</u>	
Г	SOIL AND WATER	CONSERVATION				-door producti	on)
		ll records maintained?			₩ Yes	□No	
		under Section K Subsection			🗓 Yes	□No <sup>1</sup>	
		water conservation metho	ds of production a	and non-			
	production areas accu				F=1 2	ECT's c	
	23) Is there any evide				☐ Yes²	Nο	
S	If Yes, what is the ca	uise of crosion and what pr	actices are in plac	ce to prev	ent further e	rosion?	
Z							
Ш							
SECTION	24) Is the information	under Section K Subsecti	on Lof the ROR-	607	☑ Yes	□No <sup>1</sup>	
S		water, the sources of water			rat 1 co	111V	
	accurate?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,				
		under Section K Subsecti	on I of the ROR-	607	🛚 Yes	□No <sup>1</sup>	
	regarding practices us	sed to protect water quality	accurate?				
	I If No, area(s) of con	cern and explain under co.	nments section.				
	<b>国 In compliance a</b>	nt time of inspection 🔲			☐ Possible N	<u>loncompliance</u>	
		Write comments	under comments	section.			
	han control of the co	evmzusyeren endedekken		niskoje kaj	(6.5FXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		( ) <sub>(</sub> ( )
	PROPAGATION M	n under Section L Subsection	on Lofthe ROR-	607	X Yes	□No¹	13,114
	1 /	f propagation materials use		,	pay 1 cs	L. INO	
		under Section L Subsection		ROR-	₩ Yes	□No²	
	5 °	rces of propagation materi			.,	,	
	<sup>2</sup> If No, and if any additional propagation materials are verified that were not included in the application,						
	list the information below:						
H!			No. of				
SECTION H	Product	Brand Name or Source	Applications	Reason	for use		
IJ			Per Year	-			
SE		104May - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 - 104 -		<del>                                     </del>			
						haconformer	
	*If any additional pro	pagation material labels ar	e verified during	the inspe	ction that we	renot included	
		attach copies of them with					
	I If No, possible nonc	ompliance and list any disc	repancies under	the comm	ents section.		
		nt time of inspection .				loncompliance	
	The state of the s		under comments	7. W. W. C. C. T. T. T. C.			
ł	<ul> <li>A SECTION OF AN EXPLORAGING A DESCRIPTION OF A SECTION OF</li></ul>	The second secon	A TOTAL OF THE STATE OF THE STA				-

TDA License No Inspector ID No. 7575 Inspection Date 5-25-20// PEST, DISEASE, AND WEED MANAGEMENT 28) Is the information under Section M Subsection 2 of the ROR-607 X Yes □No regarding pest problems and methods used to control pests accurate? 29) Are all materials used to control pest problems listed under Section M ☐ Yes ØNo' Subsection 2 of the ROR-607 accurate? 30) Is the information under Section M Subsection 3 of the ROR-607 Yes regarding disease prevention strategies accurate? 31) Are all materials used to control disease problems listed under Section | | X Yes □No1 M Subsection 3 of the ROR-607 accurate? 32) Is all of the information under Section M Subsection 4 of the ROR-D Yes 607 regarding weed management accurate? If No. possible noncompliance. List all materials not listed in the ROR-607 below and attach any labels or source information if available. No. of Product Brand Name or Source Applications Reason for use Per Year Write comments under comments section.

Г	MAINTENANCE OF ORGANIC INTEGRITY		
	33) Are any crops grown conventionally on farm?	X Yes	□No
	34) Is all of the information under Section N Subsection 1 of the ROR-607 regarding conventional or transitional crops accurate?	IX Yes	□ <sup>No¹</sup>
	35) Is all of the information under Section N Subsection 2 of the ROR-607 regarding equipment used in organic production accurate?	🗓 Yes	□No¹
Z J	last ball fa a la a la statua a ancasa	₩ Yes	$\square_{No^1}$
CTIO	37) Is all of the information under Section N Subsection 4 of the ROR-	₩ Yes	$\square_{No^1}$
SE	607 regarding post-harvest practices accurate? 38) Is all of the information under Section N Subsection 5 of the ROR- 607 regarding crop storage practices accurate?	P Yes	$\square_{No}$
	39) Is all of the information under Section N Subsection 6 of the ROR-607 regarding the transportation of crops accurate?	即 Yes 口	No¹ □N/A
	If No, possible noncompliance. List any discrepancies under the commo	ents section.	
	☑ In compliance at time of inspection ☐ Area(s) of concern  Write comments under comments section		loncompliance

TDA License No.

spector	ID	No.	75	•

75 Inspection Date 5 - 25 - 20//

Γ	RECORD KEEPING							
	40) Select all records maintained and if they are complete and current:	Records N	Maintained?	Complete	& Current?1			
	Field Activity Log <sup>2</sup>	[☑ Yes	□ No	☑ Yes	□ No <sup>1</sup>			
	Harvest Records <sup>2</sup>	Ø Yes	□ No	[X] Yes	□ No¹			
	Previous Land Use <sup>2</sup> (3 previous years for new applicants)	∏ Yes	□ No	Ø Yes	□ No¹			
	Material Storage Records <sup>2</sup>	[X] Yes	□ No	∑ Yes	□ No <sup>1</sup>			
	Sales Records <sup>2</sup>	Ų Yes	□ No	Ø Yes	□ No <sup>1</sup>			
	Seed Source Documentation <sup>2</sup>	図 Yes	□ No	🗓 Yes	□ No <sup>1</sup>			
	Complaint Log²	[ Yes	□ No	⊠Yes	□ No <sup>1</sup>			
X	Applied Material Records <sup>2</sup>	D Yes	□No	Ų Yes	□ No¹			
SECTION K	Documentation of Seed and/or Seedling Production	III Yes	□ No	⊠ Yes	□ No			
SEC	Equipment Records	⊠(Yes	□ No	[⊅[Yes	□N₀			
	Manure and/or Compost Records	[X] Yes	□ No	⊠Yes	□ No			
	Labor Records	☐ Yes	□No	Д́Yes	□ No			
	Other (specify):	□ Yes	□ No	□Yes	□ No			
	41) Does record keeping system adequately provide for auditing the Yes No <sup>3</sup> organic production?							
	Verify that the records were found to be complete and current at time of inspection. If No. possible noncompliance.							
	<sup>2</sup> This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if</i> the information is insufficient to communicate the applicable information, then this is a possible noncompliance.							
	If No, possible noncompliance.							
	*Note, all records must be maintained for 5 years.							
	🖾 In compliance at time of inspection 🔲 Area(s) o			ole Noncon	ipllance			
	Write comments under con	iments sect	ion.	<b>《四日本》</b>	ayyurta kil			

TDA License No. (b) (4)

Inspector ID No.	7575
------------------	------

Inspection Date 5 - 25 - 2011

	RESIDUE S	AMPLE COLLECTION	LOG		
	42) Total nun	nber of samples collected	: 5		
	Inspector	Reason for	Sample Source	Sample Type	Field Numbers/
	Sample	Residue Sampling			Greenhouse Units
	Number				Sampled:
	7575	☐ Initial Inspection	☐ Soil		3,8,14,17,19,22
		Routine Inspection	☑ Tissue	Composite Sample	121111111111111111111111111111111111111
		☐ Re-inspection	Compost	Other	
	014	☐ Complaint/Violation	Other		
	7575	☐ Initial Inspection	□ Soil	171	33,43,48,49455
	11	Routine Inspection	Tissue	Composite Sample	32, 12, 10, 17, 75, 37
	· ·	☐ Re-inspection	Compost	□ Individual Sample	
	<u>0</u> 15	☐ Complaint/Violation	Other		
	7575	Initial Inspection	Soil	1710	
	11	Routine Inspection	Tissue	Composite Sample	57,53,60,63,67469
	016	Re-inspection	Compost	☐ Individual Sample	2 1/20/00/20/01/20
		Complain/Violation	☐ Other ☐ Soil		
	7575	Initial Inspection	☐ Son ☐ Tissue	Composite Sample	502,508,573,527,
	017	☑ Routine Inspection ☐ Re-inspection	Compost	Individual Sample	5374539
,		Complaint/Violation	Other	Li maryidda Sampic	
SECTION L		☐ Initial Inspection			
2	7575	2 Routine Inspection	Tissue	☑ Composite Sample	ઉલ્વ, 3લ્ડ, 311, 3 <sup>13</sup> , 1 317, 4લ, 4લ્ગ, 4લ્પ
$\Box$		Re-Inspection	☐ Compost	☐ Individual Sample	317, 40, 400, 404
SE		☐ Complaint/Violation	Other	main and	4417.
		☐ Initial Inspection	□ Soil		
		☐ Routine Inspection	☐ Tissue	Composite Sample	
		☐ Re-inspection	☐ Compost	☐ Individual Sample	
		☐ Complaint/Violation	Other_		
		☐ Initial Inspection	☐ Soil		
		☐ Routine Inspection	☐ Tissue	☐ Composite Sample	
		☐ Re-inspection	□ Compost	☐ Individual Sample	
		☐ Complaint/Violation	Other		
		☐ Initial Inspection	□ Soil		
		☐ Routine Inspection	☐ Tissue	Composite Sample	
		Re-inspection	☐ Compost	☐ Individual Sample	
		☐ Complaint/Violation	Other		
		Initial Inspection	□ Soil		
		☐ Routine Inspection	☐ Tissue	Composite Sample	
		☐ Re-inspection	☐ Compost	☐ Individual Sample	
		Complaint/Violation	Other	•	**************************************
		☐ Initial Inspection	□ Soil	Commodia Commi	
		☐ Routine Inspection	☐ Tissue	Composite Sample	
		Re-inspection	Compost	☐ Individual Sample	
		☐ Complaint/Violation	☐ Other		

	The License No. Inspection Date 3 - 13 - 12/7
Г	SUMMARY FOR PRODUCER
	43) Person present at time of inspection: MARK WEICK
	(I) These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	(b) (4)
-	
Ź	
SECTION M	
IJ	
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l ``	

	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
SECTION N	(b) (4)
,	Checklist
	Please use this checklist to ensure you are sending and/or completing all of the necessary information and
	documents.
	☐ Organic Land Producer Inspection Report
	Organic Land Producer Inspection Findings
	Residue Sample Collection Receipt
	P1-518 Official Sample Chain of Custody
	□ Additional Attachments (specify):
	Organics

Organics Regulatory Division

Revised 8/25/2010

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#### Texas Department of Agriculture Residue Sample Collection Receipt

**ROR-661** 

Todd Staples, Commissioner

A	VERIFICATION I	NFORMATION				
Õ	Client Name Natural Prairle Orgar Facility Name Natural Prairie Orgar					(b) (4)
II	Natural Prairie Organ	nie		<del></del>		amanga-
SE(	Pacinty Name Matural Prairie Organ	via.				
	The state of the s					
	INSPECTION INFO	ORMATION			to NI.	
NB	Inspection Type	•		Inspection I 7575110525		
10	Routine Inspector ID	Inspector Nan	10			<del></del>
SECTION	7575	(b) (6)				$\square$ 3 $\square$ 4 $\square$ 5
SE	Date 5 / 25 /	2011 Time 8 : 00	) ØAM D	PM County C	ode Cour	
	month day	year		205		Hartley
	RESIDUE SAMPLI	E COLLECTION LO	)(c			
	Total number of sam		5			
	Inspector Sample	Reason for Residue	Sample	Sample '	l'ype	Field Numbers/
	Number	Sampling	Source			Greenhouse Units
						Sampled:
	7575-11-014	Routine Inspection	Tissue	Composite	Sample	3, 8, 14,17,19&22
			(m)	<i>(</i> 1)		22 42 40 400.55
	7575-11-015	Routine Inspection	Tissue	Composite	Sample	33, 43, 48, 49&55
	7575-11-016	Routine Inspection	Tissue	Composite	Comple	57,58,60,63,67&69
	73734114010	Routine inspection	1 13300	Composite	annpic	37,30,00,03,070,03
9	7575-11-017	Routine Inspection	Tissue	Composite :	Sample	502,508,513,527,537&53
SECTION C	7,70 1. 017	ttoutine mopeuston		- Secretarian Contraction		
5	7575-11-018	Routine Inspection	Tissue	Composite	Sample	302,305,311,313,317
SE	, , , , , , , , , , , , , , , , , , , ,	•			•	
	7575-11-018	Routine Inspection	Tissue	Composite S	Sample	401,402,404&417
			•			
			wante of the state			
					***************************************	



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### Texas Department of Agriculture

Official Sample Chain of Custody

PI-518

COMMISSIONER FORD STAPLES | TEXAS DUBARTMENT OF AGRICULTURE

Company or In	Λ.	ORGANIC						
(b) (4)		Inspector No.		inspection Date ケースケ	-2011			
	7575-11-014							
Date	Received by (Signature)	المالية	Transported by	Condition of Sample	Seal Intact			
5/25/2011	(b) (6)		STATE VEHICLE	GOOD	Yes No			
5/26/2011		phi hidistrational discharge	LONE STAR OVER	19th GOOD	Yes No			
		10.0 Million representation of the second se			Yes No			
	-				Yes No			



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# Texas Department of Agriculture

Official Sample Chain of Custody

PI-518

COMMISSIONER TODD STAPLES TEXAS DEPARTMENT OF AGRICULTURE

	or Individual Name  NATURAL	PRAIRIE C	PRGANIC	· · · · · · · · · · · · · · · · · · ·	<del>, , , , , , , , , , , , , , , , , , , </del>	
TDA Liee	thse No. (b) (4)	Inspector No	The state of the s	Inspec	tion Date 5 = 25	-2011
Sample No		-11-015			a salara da salara d	Produced by the state of the st
Date	Received by (Signature)	iture)	Transported by		Condition of Sample	Seal Intact
5/25/2 5/26/20	c//	***************************************	STATE VEHICE	CE	600D	Yes □ No
3/26/20		والمستحددة والمستحددة	LOWE STAR OVE	ENIGHT_	GOOD	Yes No
					<del></del>	Yes No
						☐ Yes ☐ No



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# Texas Department of Agriculture

Official Sample Chain of Custody

PI-518

COMMISSIONER FOOD STAPLES TEXAS DEPARTMENT OF AGRICULTURE

Company or In	idividual Name	Λ			<del></del>			
	NATURAL	PRAIRIE ORG	GANIC.					
TDA License No. Inspector No.			Inspection Date			-20//		
Sample Numbe	Sample Number 7575-11-016							
Date	Received by (Signature) (b) (6)		Transported by		Condition of Sample	Seal Intact		
5/35/2011	*****	المراجع مراجع المراجع والمراجع	STATE VEHICL	E	600D	☐ Yes ☐ No		
5/26/2011		all of the Market Community of the Apparent or an apparent contribution of	LOWE STAR OVER	Vigety _		Yes No		
						Yes No		
		Mark the second	``		44.44	Yes No		
						Yes No		



P.O. Box 12847 Austin. Tevas 78711 \* (800) 835-5832 \* (512) 463-7476 \* Hearing impaired: (800) 235-2088 valer \* www.agr.state.tv.as

## Texas Department of Agriculture

Official Sample Chain of Custody

PI-518

COMMISSIONER CODD STAPLES | TEXAS DEFARIMENT OF AGRICULTURE

Company or l	ndividual Name					
	NATURAL	PRAIRIE OK	GANIC			
TDA License No. Inspector No.			75 Inspection Date 5-25-2011			Virginia Santa and Santa
Sample Numl	7575-11		Market and the second speed and have a decrease had been	anterior consumper with the second		
Date	Received by (Signature	2)	Transported by	Conditi Sample		ntact
5/25/2011 5/24/2011			STATE VEHICLE	C. 600.	O XY	s No
5/24/2011		State of the state	LONE STAR OVERN	ngun Goo	D XX	≥s 🔲 No
manda de la compansión de					Y	s 🗌 No
					□ Yo	s 🔲 No
<del>14 Mars - prospojens para apro 1 </del>					Y	es 🔲 No



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# Texas Department of Agriculture

Official Sample Chain of Custody

PI-518

COMMISSIONER FOOD STAPLES TEXAS DEPARTMENT OF AGRICULTURE

Company or In	dividual Name	<u> </u>				
	NATURAL	PRAIRIE OI	RGANIC			
TDA License No. Inspector No. 757.		Instruction Pate		2011		
Sample Numbe	7575-11-					and are taken age of the land and the land a
Date	Received by (Signature) (b) (6)		Transported by		Condition of Sample	Seal Intact
5/25/2011	**************************************	hall be a dispersal content of the same of the content of the cont	STATE VEHICL	£	GOOD	☑ Yes ☐ No
5/26/2011			LONE STAR OVER	MiGHT.	GOOD	Yes No
						☐ Yes ☐ No
					and Shinkholm a series were greated assess	Yes No
						☐ Yes ☐ No

1500 Research Parkway, Suite B100 College Station, TX 77845 (979) 458-4213

***Organic Certifi	cation Sample Laborar	tory Report***	Lab Sample ID;	011327
Sample Information:			i mentingan kentangan di dipanggan penangan penangan penangan penangan penangan penangan penangan penangan pen	of the section material fielding plants interesting
Date Collected: 5/25/2011	Date Received by Lab:	5/31/2011	Date Reported:	6/22/2011
Collected By:		Collector's San	mple #: 7575-11-014	
Grower/Facility: Natural Prairie Org	anic			
Sample Description: Vegetation	The state of the s			
Analyses Requested: Organic Certific	cation Scan			
Remarks:		10 1 10 10 10 10 10 10 10 10 10 10 10 10		
Analyses Performed:	Pesticide Found:	Amou	unt: Un.	its:
Organic Certification Scan	None Detected	N/A	A N	//A

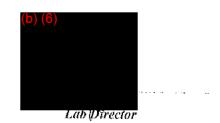
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JUN 2 4 2011
REGULATORY



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***Organic Certif	ication Sample Laborat	tory Report*** La	b Sample ID:	O11328
Sample Information:	and the state of t			de stade grape op hoofs for the second of the se
Date Collected: 5/25/2011	Date Received by Lab:	5/31/2011	Date Reported:	6/22/2011
Collected By: (b) (6)		Collector's Sample #:	7575-11-015	
Grower/Facility: Natural Prairie Org	ganic			]
Sample Description: Vegetation		* Arra Carlo de Arra Carlo de		i
Analyses Requested: Organic Certific	ication Scan			
Remarks:				
Analyses Performed:	Pesticide Found:	Amount:	Uni	ts:
Organic Certification Scan	None Detected	N/A	N	/A

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***Organic Certij	fication Sample Laborat	tory Report*** La	b Sample ID;	O11329
Sample Information:				
Date Collected: 5/25/2011	Date Received by Lab;	5/31/2011	Date Reported:	6/22/2011
Collected By: (b) (6)		Collector's Sample #:	7575-11-016	
Grower/Facility: Natural Prairie Or	rganic			
Sample Description: Vegetation				]
Analyses Requested: Organic Certification	fication Scan			
Remarks:				
Analyses Performed:	Pesticide Found:	Amount:	Un	its:
Organic Certification Scan	None Detected	N/A	N	/A

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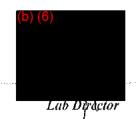
1500 Research Parkway, Suite B100 College Station, TX 77845 (979) 458-4213

***Organic Certific	cation Sample Laborat	tory Report***	Lab Sample IL	o: 011330
Sample Information:				
Date Collected: 5/25/2011	Date Received by Lab;	5/31/2011	Date Reporte	
Collected By: (b) (6)		Collector's S.	ample #:   7575-11-017	7
Grower/Facility: Natural Prairie Org	anic			
Sample Description: Vegetation				i
Analyses Requested: Organic Certific	cation Scan			
Remarks:				
Analyses Performed:	Pesticide Found:	Ame	ount: U	Inits:
Organic Certification Scan	None Detected		N/A	N/A

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JUN 24 2011

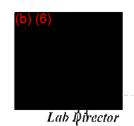
REGULATORY



1500 Research Parkway, Suite B100 College Station, TX 77845 (979) 458-4213

***Organic Certific	cation Sample Laborat	tory Report***	Lab Sample ID:	011331
Sample Information:				
Date Collected: 5/25/2011	Date Received by Lab:	5/31/2011	Date Reported:	6/22/2011
Collected By: (b) (6)		Collector's Sun	nple #:   7575-11-018	
Grower/Facility: Natural Prairie Orga	inic			
Sample Description: Vegetation				
Analyses Requested: Organic Certific	ation Scan			
Remarks:				
Analyses Performed:	Pesticide Found:	Amoi	ını: Ur	ilts:
Organic Certification Scan	None Detected	N/	/Α	N/A

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JUN 24 2011
REGULATORY





# Texas Department of Agriculture Producer Organic System Plan

**ROR-607** 

TODD STAPLES, COMMISSIONER

Γ	VERIFICATION INFORMATION   New Application	ion Annual Update Change to OSP					
L	Full Legal Business Name	D.B.A. (if applicable)					
Z	NATURAL PRAIRIE ORGANIC	(b) (4)					
I٤	Facility Name	Camptroller ID (in-state)					
SECTION		(b) (4)					
S	Social Security No. (for sole proprietors only)	Federal Taxpayer ID (out-of-state)					
		,					
		The second secon					
	GENERAL INFORMATION AND DOCUMENTATION CHE	CKLIST					
	Please fill out this form if you are requesting organic producer certification for land. Use additional sheets if necessary. Complete all sections of the form, or mark "Not Applicable" where appropriate. If your operation is currently certified by TDA and you are submitting one or more changes to your Organic System Plan (OSP), complete only the sections that have changed and mark the corresponding check box(s) below. Failure to complete applicable sections of the form will delay processing your application for certification. Sign and date this form. Please use this checklist to ensure that your application is complete and to avoid processing delays.						
	Completed and enclosed form ROR-600, Application for Organic Certification.						
	City or County Map designating general directions and locations of farms or fields						
	Additional documentation to verify farm history						
	Aerial maps and FSA base records for the previous three years of each field to be certified.						
	Form ROR-62! Previous Land Owner/Manager Affidavit for Organic Land Certification.						
	Any supporting affidavits or statements regarding three-year production and input history.						
i	General Farm Map (Section C)						
<u>م</u>	Listing of Fields, Greenhouses/Indoor Production Area (Section D)						
SECTION B	Field Crop/Greenhouse Plan for the one year certification period	i (Section E)					
l٤	Preceding three-year material use information (Section F)						
ទ្រ	Buffer Zone Information (Section G)						
S	Greenhouse/Indoor Unit Information (Section H)						
	Record Keeping History and Plan (Section I)						
1	Soil and Crop Fertility Management (Section J)						
	Recommended Tests (See instructions for information on tests)						
	Soil Fertility Test Results						
	Water Quality Test Results (only if irrigation used)						
	Soil and Water Conservation Plan (Section K)						
	Propagation Materials (Section L)						
	Copies of Organic Certificates for certified organic seed						
	Form ROR-622 Organic Seed and Planting Stock Disclosure						
	Pest Management Plan (Section M)						
	Maintenance of Organic Integrity (Section N)						
	All applicable input labels						
	Affirmation Statement (Section O)	·					

PRAIRIE ORGANIC NATURAL Business Name Page \_\_\_of \_\_ GENERAL INFORMATION (CONTINUED) Do you intend to certify any livestock? (livestock includes all type of animals raised to produce organic food or fiber) If yes, have you filled out Organic Livestock form (ROR-603)? Please note that you must complete an Organic Livestock Producer Supporting Documentation form (ROR-603) in order to certify animals. Please contact the Texas Department of Agriculture (TDA) Organic Certification Program with questions or to request additional forms, SECTION B (CONTINUED Do you conduct any on-farm processing? (cleaning, milling, bagging, bottling, etc.) If yes, you may need to fill out an Organic Processor Supporting document form. Please contact the TDA Organic Certification Program to confirm which processor form you will need to complete or to request additional forms. Do you have any off-farm processing done? (cleaning, milling, bagging, bottling, etc.) If yes, the processing facility must also apply for certification of organic product prior to handling/processing of your organic Do you have any on-farm storage?

#### GENERAL FARM MAP

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

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

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

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

Regulatory Division

Revised 7/2/10

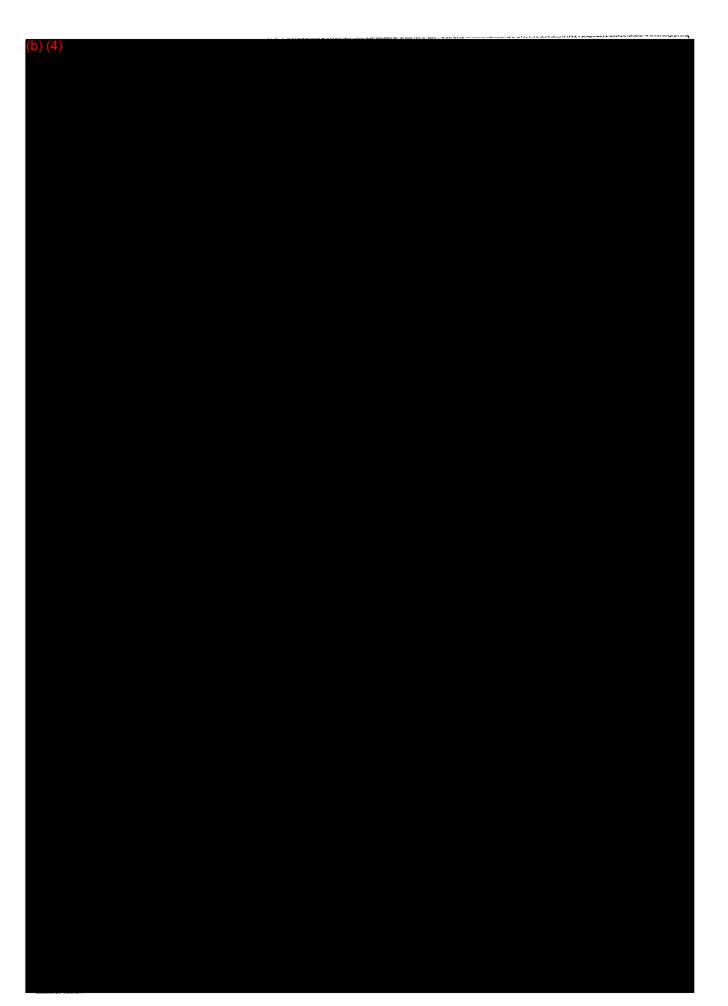
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Make additional copies of this page as needed





Business Name NHTURING PRIFIEL OFFIN

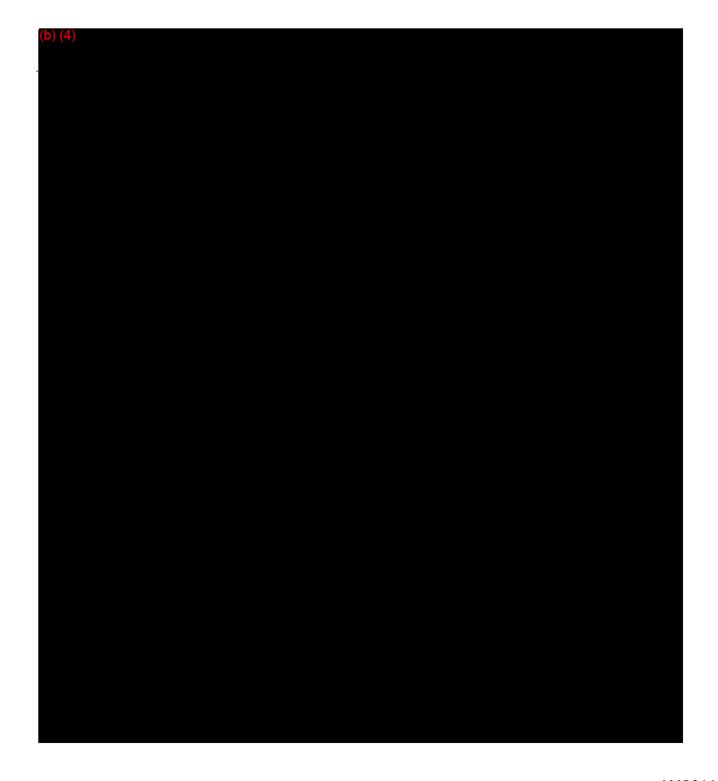
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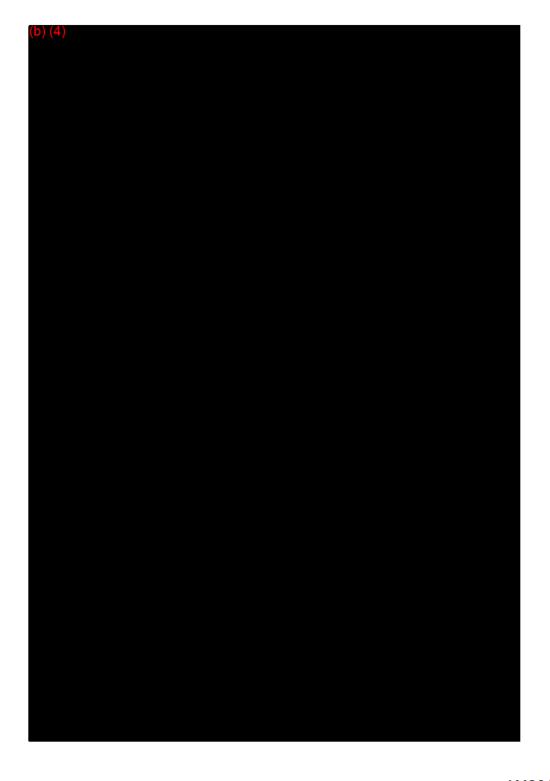
LIST	ING OF E	'LISTING OF FIELDS, GREENHOUSESINDOOR.	OUSES/INDOOR PROF	PRODUCTION AREAS—Please see instructions	ons			MOP	NOP \$205.202(b)
Unit/Fi substan	eld No. sh ce was las	Unit/Field No. should coincide with numbering system us substance was last used on a field.	umbering system used on	ed on map(s) in Section C. The transition Expiration Date is equal to 36 months from the date that a prohibited	ation Date i	s equal to 36	months from the c	late that a	prohibited
Tinit/E	Hnit/Wield No	USDA-FSA No.	Î	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Si	Size	Transition Expiration	iration	Is this field
CHIEF	icia ivo:	(if applicable)	Councy	Onweig type	No.	Type	Date		irrigated?
an en Se de Arthur e e da fusion	<i>b</i>	9 at	achinent	Organic   Transitional   Organic Greenhouse/Indoor Prod.   Transitional Greenhouse Prod.		Ac.	/ / month day	year	% % □□
				Organic   Transitional   Organic Greenhouse/Indoor Prod.		Ac.	, ,		∏ Yes
				Transitional Greenhouse Prod.	•	i i	monun day	year	ŝ
alesva e de d				Organic Transitional		ָ ב	,		;;
O NO			,	Organic Greenhouse/Indoor Prod.		Ac. Sq. ft.	month day	year	£ 3□
				Crganic Transitional					
				Organic Greenhouse/Indoor Prod.		Ac. So. ₽	month day	7007	\$ \$ ][
				Transitional Greenhouse Prod.		]	day	4	2
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				Organic Transitional			,		,
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				Organic Greenhouse/Indoor Prod.		Ac. S. C.	•		; × ; ×
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				Organic Greenhouse/Indoor Prod.		S. S.	month day	Vear	% 2 ][
				<ul> <li>I ransitional Greenhouse Prod.</li> </ul>		1 2	<u>'</u>	,	]

Regulatory Division 4









Facility Name NATURAL PRAIRIE ORGANIC

SECTION F Continued on Next Page Growth Regulators Fungicides PRECEEDING THREE-YEAR MATERIAL USE INFORMATION Field or Production Unit No. Herbicides Insecticides New Application Annual Update Previous Year ( Previous Year ( Material Name Date Last Used Not Applicable - no materials of any kind have been used during the last 3 years Proceed to Section G - Buffer Zone Information Current Year ( 2 Years Ago ( Material Name Date Last Used 3 Years Ago ( NOP \$205:202(b) & \$205:201(b)(2) Material Name Date Last Used

Revised 7/2/10

Regulatory Division

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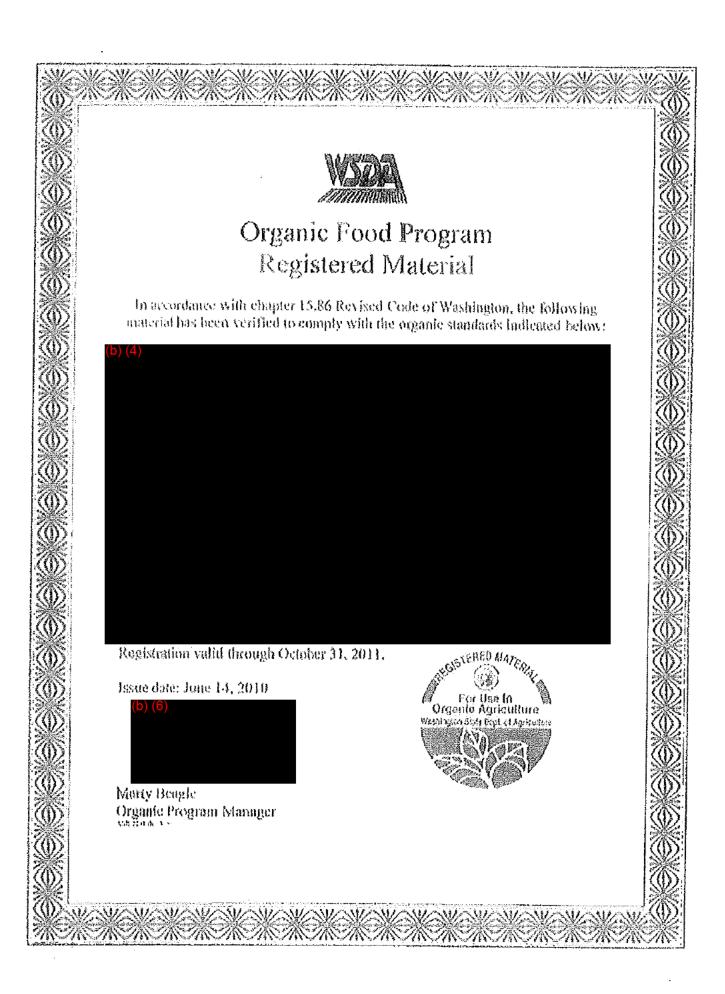
Business Name

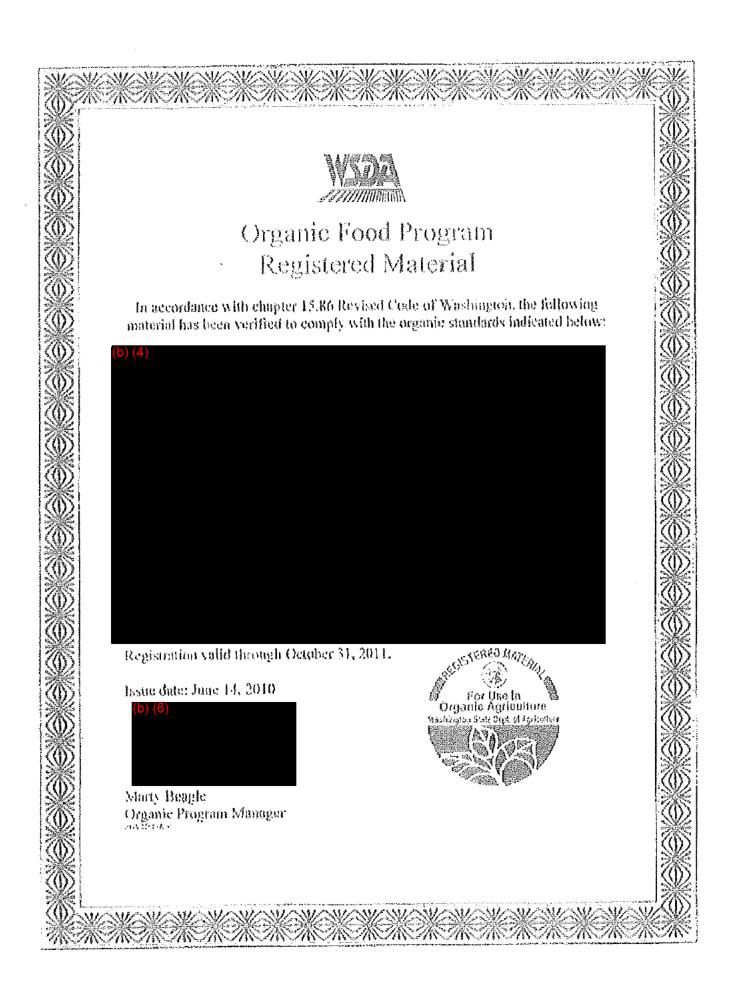
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(b) (6), (b) (4)

ROR-507 Producer Organic System Plan
Facility Name\_MATUL THE JEANEYE ORGANIC

Page of





r a	Facility Name Page of					
	BUFFER ZONE IN	FORMATION			NOI	§205.201(a)(5) & §205.202(c)
	the unintended contacunharvested or harve	ct with prohibited substance	s appli f as nor	ed to adjace 1-organic cr	ent land areas. Crops within op, with records kept of crop	sions, ditches, etc.) to prevent the required buffer must be left o disposition. Indicate buffer
	ZOHES and Show an ac	njohting land uses on your i	iciu ilia	ŕ	<del></del>	
	List specific buffer a (indicate all adjoining	areas you maintain. g land uses on your field ma	ps)			e not needed to prevent H — Greenhouse Indoor Unit
	Location or Field No.	Type of buffer (crop, treeline, wildlife, planting, grass strip, etc.	1	idth of ouffer	Adjoining land use	If crop is harvested from buffer, describe use (sale, non-organic livestock feed, seed, etc.)
					1 2 2	
		See a	Ho	A Che	A MAP	
		AE	£	) // E-A	-5 D - 7	150
				9//	<u> </u>	
S		7	A	FF	DAVITS	
SECTION						
SEC						
$\ \cdot\ $						
		from the buffer zones with from contact with buffer cro				vhat safeguards do you use to
		reas maintained? (please de				ic production? Yes No n Section C or any applicable
	no roadside mainte	-			ide/pesticide spraying by stat vner/manager maintains R.O.	e, county or local road crews .W. (Right-of-way)



## **OMRI Listed**°

The following product is OMRI Listed, it may be used in certified organic production or food processing and handling according to the USDA National Organic Program Rule.





Product review is conducted according to the policies in the current OMRI Policy Manual and based on the standards in the current OMRI Standards Manual. To verify the current elected at this er any DMRI listed product, view the most current version of the OMRI Products List at www.omit.org.

OMRI firsting is not advisuable to organic contincation and is not a product andorsement. It cannot be constitued as such.

Final decisions on the acceptability of a product for use in a certified organic express and the responsibility of a USDA acceptability and product in cluding following any restrictions.



Organic Materials Review Instituto
P.O. Box 11558, Eugene, OR 97440-3758, USA
541,343,7600 • fax 541,343,8971 • Info@omrl.org • vww.omrl.org



Drawer G Channing, Texas 79018 (806) 235-3442 fax (806) 635-5133 email: ronnie.gordon@co.hartley.tx.us

AS ADOPTED on July 12, 2010 during regular Commissioners' Meeting the County will not permit the use of herbicides and/or pesticides on any County roads or County right of ways.

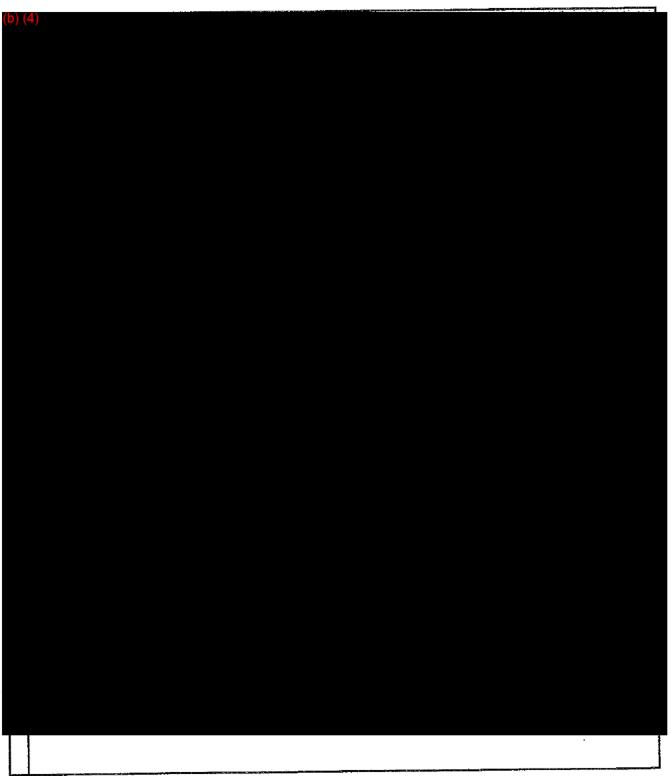
Nomine dordon, county sauge

В	usiness Name NATURAL PRUBLE OF GANIC Page of						
	BUFFER ZONE INFORMATION (CONTINUED) NOP RULE \$205.201(A)(5) & \$205.202(C)						
	Have you posted "No Spray" signs along roadside right-of-ways that adjoin organic fields?						
ED)	Have you communicated with entities responsible for roadside maintenance about your organic status?						
SECTION G (CONTINUED)	Do any fields or portions of fields flood frequently? (more than once every ten years)						
NO.	Do flood waters flow onto your land from areas that may pose a risk of contamination (i.e. manufacturing facilities, conventional farms, open waterway, etc.)						
18	(i.e. mandiacidning racinities, conventional ratins, obeh waterway, co.)						
ž	How do you monitor for crop contamination?						
12	Other (list)						
SEC	(b) (4)						
ľ	How often do you conduct crop contamination monitoring?						
l	Other (list)						
L							
Г	GREENHOUSE-INDOOR UNIT INFORMATION Not Applicable - No greenhouse-indoor unit						
	Complete for each production unit (as listed in Section D). Proceed to Section I - Record Keeping History						
l	Greenhouse-Indoor Production Unit No.						
	<sup>2</sup> GREENHOUSE-INDOOR UNIT INFORMATION - PRODUCTION SYSTEM						
	(Check all that apply)						
1	In-ground (soil) Raised beds Soil filled benches Lined benches						
	Containers/pots Suspended containers/pots Plastic/paper bags Plastic covered floor						
	Hydroponies Sprouts (water only) Sprouts (in growing medium)						
	Other (describe)						
	Do you grow seedlings for transplants?						
	Do you grow securings for transplants?						
Þ	What types of input products do you use, or plan to use, in the greenhouse? (List all input products in Section J.)						
CTION							
-	Do you use commercial soil media? Yes No						
SE	If yes, what is the product name and ingredients? Please include a product label.   Label Included						
	Do you make your own planting medium?  Yes  No						
	If yes, list all ingredients used:						

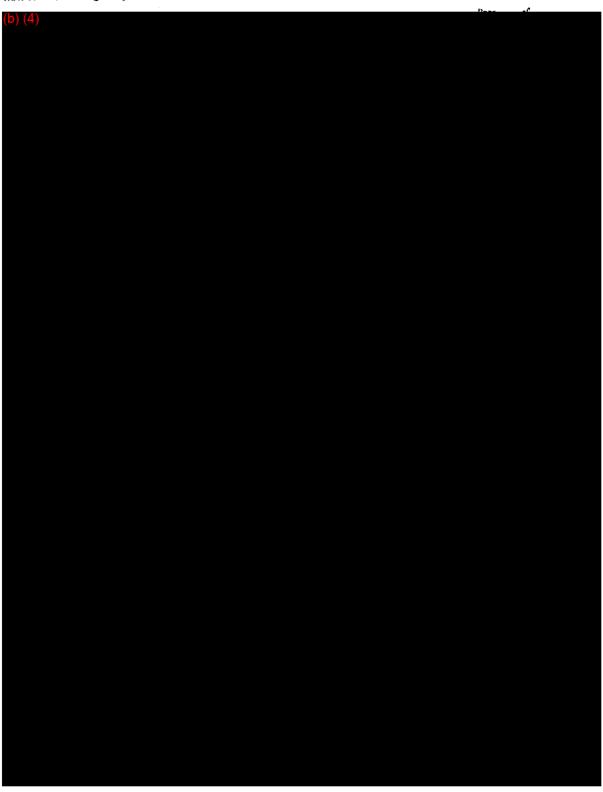
Bu	siness Name NATURA	L PEAIRI	IE ORGAI	U/C		Page	of
	<sup>3</sup> GREENHOUSE-INDOOR UN	(IT INFORMATI	ON - BUILDING	TYPE			
	Individual greenhouse unit	Gutter-connect	ted greenhouse unit	s Partitioned	greenho	use units	
	☐ Enclosed building	☐ Enclosed indiv	idual room	Other (desci	ribe)		
	GREENHOUSE-INDOOR UN	1	ON - AREA SIZE	1		70-4-1 O - F4	
	Length	Width		Number of sect	ions	Total Sq. Ft	
	GREENHOUSE-INDOOR UN	IT INFORMATI	ON - BUILDING	CONSTRUCTION	 [·	l	,
	Covering	- 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	None		Glass		☐ Woo	od or plastic lath	e
	Polyethylene		Wire screen		☐ Plas	tic/fiberglass	
	Shade cloth		Wallboard/paneling	g/wood covering			
	Other (list)						
	Framing						
	rraming ☐ Wood ☐ Metal	Plastic	Other (list)				
lĝ					· · · · · · · · · · · · · · · · · · ·		
ĮŅ.	Flooring	<b>—</b>	<del></del>	<b>—</b>			
TE	Soil Gravel	☐ Wood	Concrete	Other (list)			
SECTION H (CONTINUED)	Cooling system (i.e.; water evapor	rative pads, air-cel	1. etc.)		<del></del>		· · · · · · · · · · · · · · · · · · ·
H	Controls only unit to be ce		.,,				•
z	Controls multiple units - A		] Yes □ No				
H	If no, how do you prevent con	tamination? Expla	in:				
SEC							
•	Other (list)						
	Fans, heaters, air exchange system	ns					
	Controls only unit to be ce	rtified					
	Controls multiple units: - A	Are all certified?					
	If no, how do you prevent con	tamination? Expla	dn:				
	Other (list)						
		<del></del>					
	Irrigation watering systems						
	Supplies only unit to be ce						
	Supplies multiple units - A						
	If no, how do you prevent con	taminations? Expl	ain:				
	Other (List)						

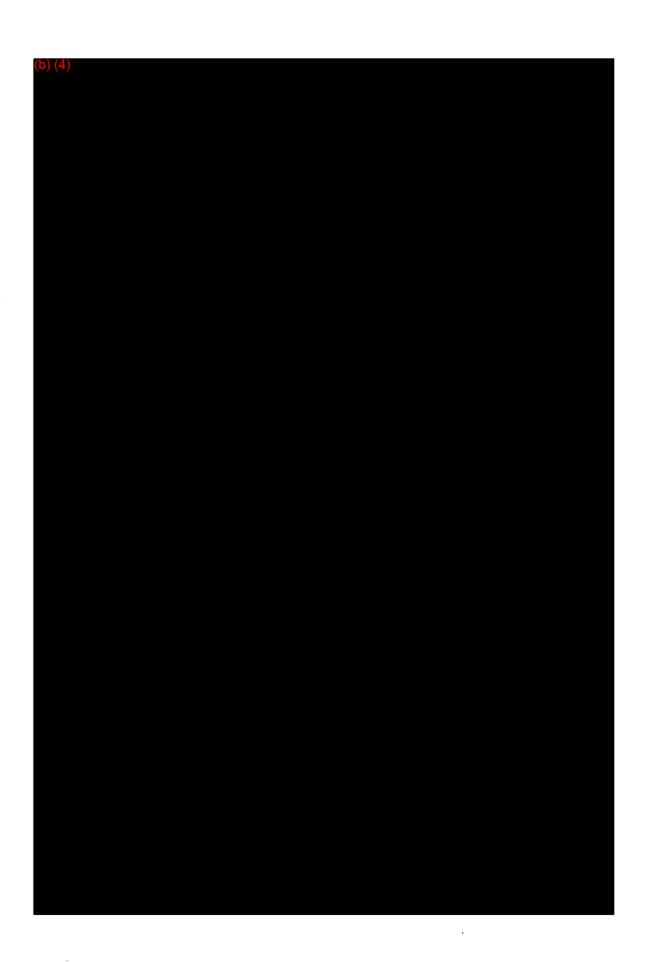
Bi	usiness Name NATURAL PRAIRIE ORGANIC Page of
Γ	GREENHOUSE-INDOOR UNIT INFORMATION - BUILDING CONSTRUCTION (CONTINUED)
ED)	Do drainage, gutters, and /or water collection systems prevent contamination of run-off from other areas, buildings or additional
CONTINUED	Are any prohibited materials applied within 50-feet of the greenhouse or production area?   Yes No  If yes, how are organic crops protected from drift/contamination?
Œ	Is all information on this page identical for other units?   Yes  No
	If yes, please list unit numbers: (separate pages for these units are not required)
SE	How are pests and diseases managed in the greenhouse? Explain:

(b) (4)		

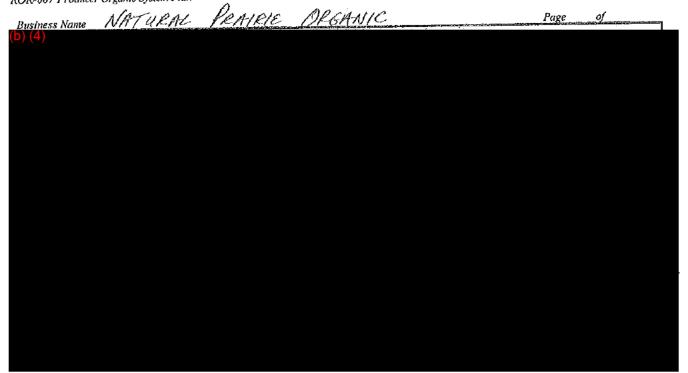


ROR-607 Producer Organic System Plan

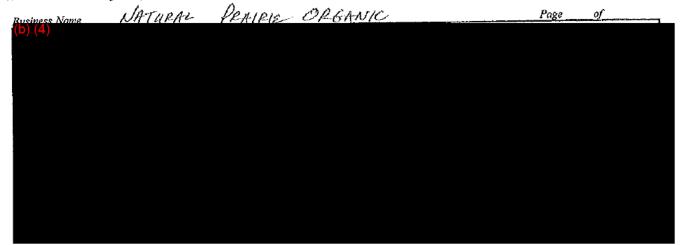


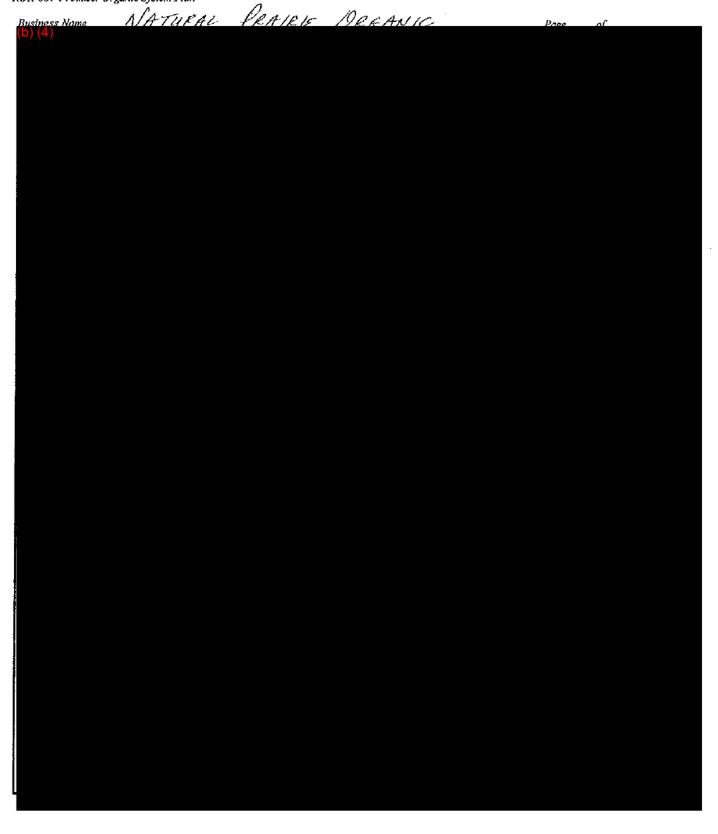


ROR-607 Producer Organic System Plan



PRAIRIE ORGANIC NATURAL Page of Business Name
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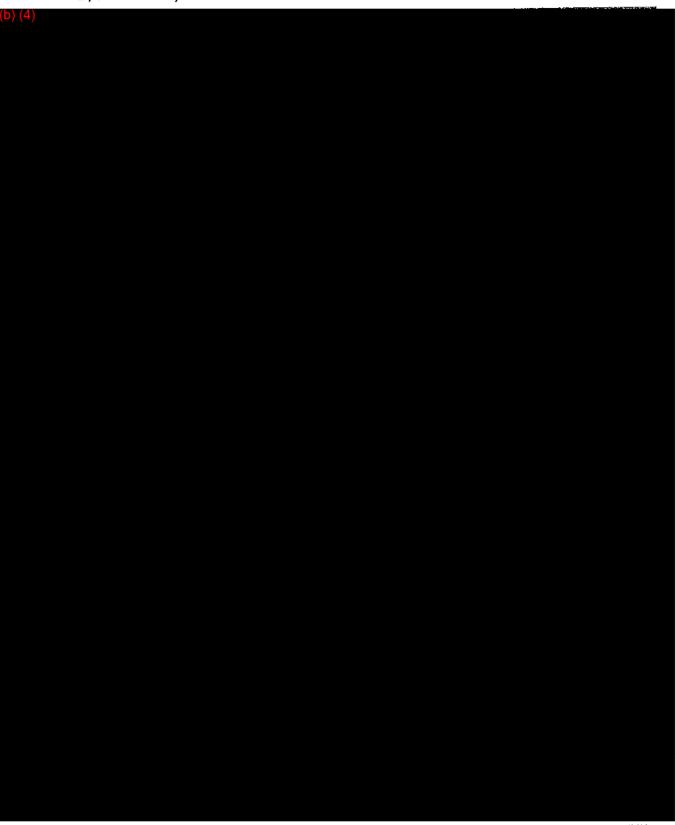




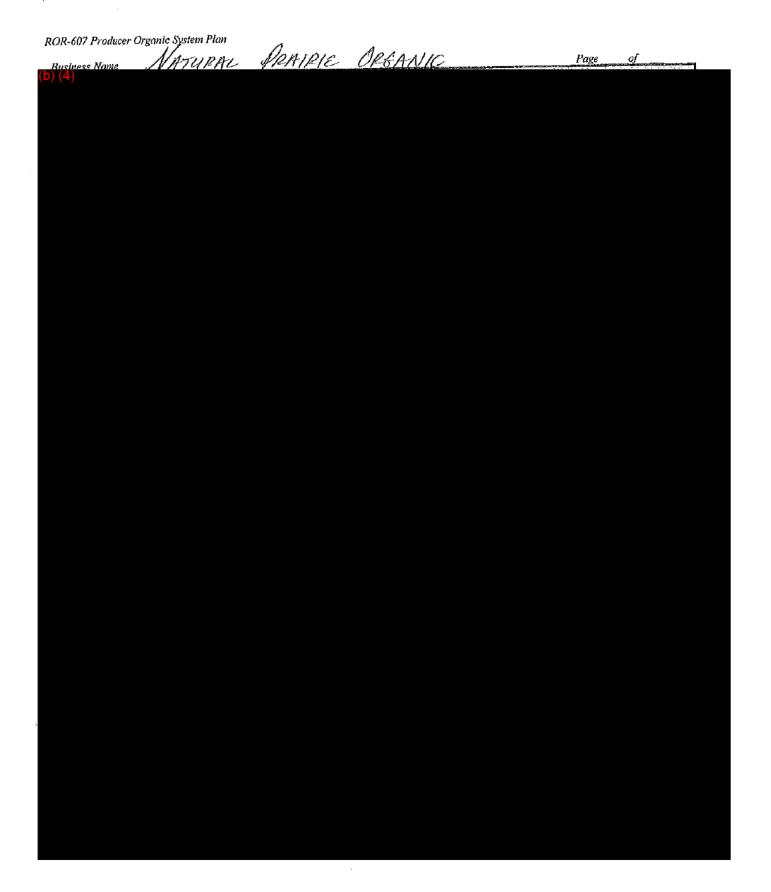
Regulatory Division 18

Business Name NATURAN PRAIRIE ORGANIC

Page \_\_\_\_\_of\_\_\_\_



Regulatory Division 20





ROR-607 Producer Organic System Plan

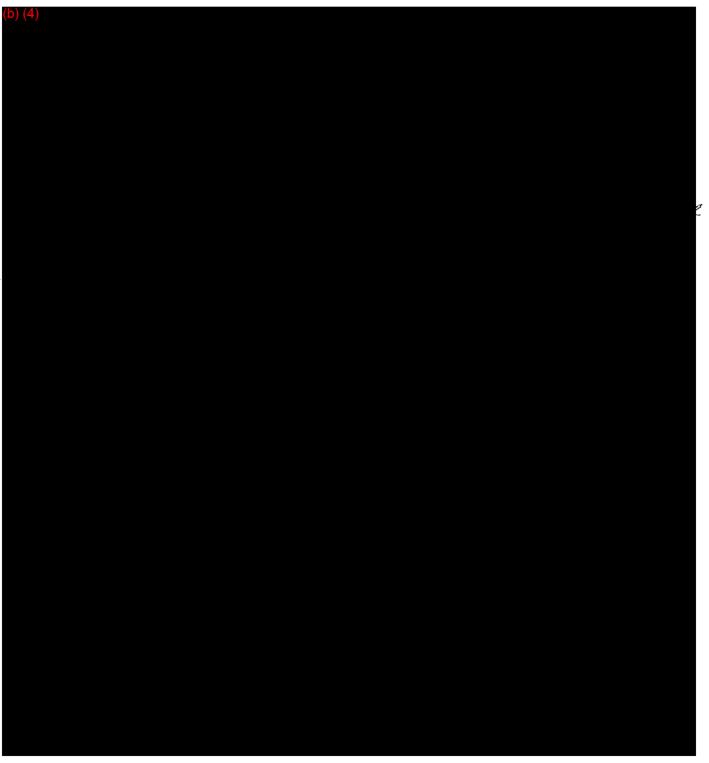
Business Name NATURAL PRAIRIE OLGANIC

Page \_\_\_of\_\_



\*T = Transitional C = Conventional \*\* GMO = Genetically Modified Organisms Business Name NATURAL PRAIRIE ORGANIC

Page of





ROR-607 Producer Organic System Plan Business Name <u>NATURAU PRAILIE DEGANI</u>C

Page \_\_\_of\_\_\_

(b) (4)		

Facility Name NATURAL PRAIRIE ORGANIC

Page \_\_\_\_of \_\_\_\_

(b) (4)

Regulatory Division



Facility Name NATURAL PRAIRIE ORGANIC

Page \_\_\_of \_\_\_

ac.	my wame 1/11/47110   PILIFE OF BILLION
٦	AFFIRMATION:
	I affirm that all statements made in this application are true and correct. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the Organic Foods Production Act of 1990. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Standards & Certification Program. I agree to follow the Organic Foods Production Act of 1990 and all other TDA Organic Standards & Certification rules and statutes.
	The applicant, by and through their personal or agent's signature below:
	(1) certifies that all information provided in connection with this application at any time is true and correct to the best of the applicant's knowledge;
	(2) acknowledges that any misrepresentation or false statement made by the applicant, or an authorized agent of the applicant, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and
0	(3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended, revoked, or denied renewal due to delinquency in payment of a guaranteed student loan and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agricultural product sold or labeled as organically produced except in accordance with Title 7, Part 205, of the U.S. Code of Federal Regulations. If signed by an agent (including employee) of the applicant, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the
SECTION (	applicant (b) (6)  Signature of Applicant:  Date: 2-20-//
	Print Name: NARK WIECK for NATURAL PRAIRIE ORGANIC
	I have attached the following documents:  ☐ Notice(s) of non-compliance or denial of certification from other certifying agencies n/c ☐ Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions n/c ☐ Form ROR-600 Organic Certification Application n/c
	I have made copies of this form and other supporting documents for my own records.
	Submit completed form, fees and supporting documents to:
	Texas Department of Agriculture (TDA)
	Organic Certification Program
	P.O. Box 12847
	Austin, TX 78711

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



## Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

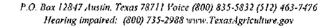
Todd Staples, Commissioner

4	VERIFICATION INFORM	<b>IATION</b>						
lõ	Client Name					(b) (4)		
ΙĔ	Natural Prairie Dairy Farm					(1.)		
	Facility Name					(b) (4)		
S	Client Name Natural Prairie Dairy Farm Facility Name Natural Prairie Dairy Farm		<del></del>			·		
Г	INSPECTION INFORMA	TION						
20			Inspectio	on ID N	lo.			-
SECTION B	Routine		7575110					
ΙĔ	Inspector ID	Inspector Name	1	Region				
ပ္မြ	7575	(b) (6)		<b>1</b>	□ 2	□ 3	□ 4	□ 5
ls	12.11.0	Time 9:30 DAM DPN			County			
L	month day year		20	)5		Ha	irtley	
Г	FINDINGS						Karana.	
l	Certification Type; LIVESTOCE	K PRODUCER	Estados de deserviros	enter of them	વિશ્વ વિશેષ્ટ <b>વ</b> ેલી છો છે. -		* 520 P 65 65	
	(b) (4)	Anna d'Arda Cala anna anna an an an an anna an an an an						
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SECTION C								
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TDA License No.

Inspector ID No. 7575 Inspection Date 5-24-2011

	SUMMARY						
	Person present at time of inspection: Cheri and Donald De Iong						
	🖸 These findings and all comments were discussed with the inspection observer during the exit						
	interview.						
	COMMENTS						
	(b) (4)						
Z							
Ľ							
SECTIOND							
SE							





## Texas Department of Agriculture Organic Livestock Producer Inspection Report

**ROR-651** 

Todd Staples, Commissioner

4	VERIFICATION INFORM	AATION				
SECTION	Client Name			TDA	Client No.	
ľ	NATURAL PR	AIRIE DAIRY FARM	95		+)	
ပ္သ	Facility Name			TDA	Account N	n.
S	NATURAC 1'R	AIRIE DAIRY FARM	15	(b) (	+)	,          ,.
Г	INSPECTION INFORMA	TION				
m	21		Inspection ID N	lo.	MY HARTY FARE DURAN	ta (Jakajak)
Ž	ROUTIN	r.		052409	3000	
12	Inspector ID	Inspector Name	Region	<u> </u>	Pr. K. Pr. Pr	
SECTION	7575	(b) (6)	Δ	$\square$ 2 $\square$ 3		□5
S	Date 05/24/2011	Time 9/30 WAM LIPA	M County Code	County		
	Enter as MM/DD/YYYY		205	HART	KEY	
_						
	FACILITY AND LIVEST	The state of the s				
	1) Is land used for producing	The state of the s	<u> </u>	⊠ Yes	□ No¹	
	TDA Acct.#: (b) (4)	Other Certifier:		Cert.	· · · · · · · · · · · · · · · · · · ·	Dillerkisterendersterend
		ng pastures and facilities under	Section C of	闪 Yes	$\square$ No <sup>2</sup>	
	the ROR-603 accurate?  3) Is the livestock information under Section C of the ROR-603 accurate?					
١.,	3) is the livestock informatio	n under Section C of the ROR	-603 accurate?	ZYes a €A ~ Comea	r List As a	275
2	If No, the producer must sul	omit changes to the TDA, Orga	mic Certification	n Program.	5-21-301	
CTION C	4) is any aspect of the liveste	ick operation performed at ano	ther location?	☐ Yes³	ŽI No	
5	If Yes, are the addresses pro	vided in the ROR-603 accurat	e?	☑ Yes	□ No¹	
SE	If No, possible noncomplia					
-		pected as part of the Organic I	and Producer	₩ Yes	□ No <sup>4</sup>	
	Inspection?	harren an hair at ma callania r	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	yo res	E1 140	
İ		Land Producer Inspection be	nerformed?			
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Organics

Regulatory Division

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Revised 8/27/2010

nspector ID No. TDA License No. Inspection Date 5-24-2011 7575 FACILITY AND LIVESTOCK INFORMATION (CONTINUED) Complete the following sections as they apply to the operation. MILK PRODUCTION □ NA (Skip to Meat Production) 6) Is milk inspection documentation provided under Section C Questions □ No¹ Yes Yes 5a-5e of the ROR-603 accurate? If No, possible noncompliance. If the materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all product labels and ingredient listings if available: **Brand Name** Manufacturer MEAT PRODUCTION NA (Skip to Egg Production) 7) Are animals being slaughtered and processed on farm? ☐Yes<sup>2</sup> □ No If Yes, provide name of Certifier and Processor Certificate #: 8) Is the loading and transportation information under Section C □ No<sup>3</sup> □ Yes Questions 6b-6j of the ROR-603 accurate? If No, possible noncompliance. EGG PRODUCTION NA (Skip to Fiber Production) 9) Is the information regarding the collection, washing, packaging, and ☐ Yes □ No<sup>4</sup> storage of eggs under Section C Questions7a-7h of the ROR-603 accurate? If No, area(s) of concern. 10) Does the applicant/licensee have a Texas egg license number? □ No □Yes<sup>5</sup> If Yes, provide the Texas egg license number: Enter as MM/DD/YYYY If Yes, provide the Texas egg license expiration date: ☐ Yes 11) Are eggs being sold directly to consumer? □ No 12) Are eggs being sold to a retail market? ☐ Yes □ No FIBER PRODUCTION MA 🖾 13) Is the information provided under Section C Questions 8a-8b of the □ No<sup>6</sup> ☐ Yes ROR-603 accurate? <sup>b</sup> If No, area(s) of concern. 14) Is any organic fiber processing performed on farm? □Yes<sup>7</sup> [] No If Yes, provide name of Certifier and Processor Certificate #:

☐ In compliance at time of inspection ☐ Area(s) of concern\*

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

☐ Possible Noncompliance\*

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Page_	of.	10	_

ROR-651 Organic	Livestock Produce	r Inspection Report
	(b) (4)	•

	TDA License No	Inspector ID No	7573	Inspection Date 5-24-201			
	ORIGIN OF LIVESTOCK						
Q	15) Is the information regarding transitioning livestock to organic production provided in the ROR-603 accurate?  16) Are replacement animals: Raised on farm through natural breeding? Raised on farm through an artificial breeding system? Purchased from an organic source?  Purchased from a non-organic source?  *Documentation must be on file and available for inspection to confirm the status and history of each						
SECTION	purchased animal.  17) Are dairy and breeder stock unthird of gestation?  18) Are dairy animals under continuous each, labeled, or represented as org 19) Are poultry under continuous ethan the second day of life?  20) Is the animal identification system of the compliance of the production of the production of the production of the production of the purchase clarify under Section J and Please clarify under Section J and	nuous organic mana milk or milk produtable? organic management tem listed in the RO	igement for at least that are to but that are to but the but t	east control of the c			

	LIVESTOCK FEED  21) Are all the feed rations for each of the individual production groups and for each season listed correctly in the ROR-603?  If No, possible noncompliance. List incorrect and/or feed rations not listed in the ROR-603 below:						
	Production Group:	Ration ID:	Months in which the ration is used:				
	Ingredient: SEE ATTACHMENT	Quantity	☐ Grown or ☐ Purchased <sup>2</sup>				
	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
CTIONE	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
2	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
SE	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
	Production Group:	Ration ID:	Months in which the ration is used:				
	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
	Ingredient:	Quantity	☐ Grown or ☐ Purchased <sup>2</sup>				
	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>				
	Ingredient:	Quantity:	Grown or Purchased <sup>2</sup>				

TDA License No.

nspector l	ID No	2	5	75	7

Page 4 of 10\_ Inspection Date 5 - 24 - 20 //

	LIVESTOCK FEED (CONTINUED)							
	Production Group:	Ration I	D:	M	onths in whic	ch the ratio	ı is used:	
	Ingredient:	Quantity			Grown or	Purel		
	Ingredient:	Quantity			Grown or	☐ Purel	nased <sup>2</sup>	
	Ingredient:	Quantity			Grown or	☐ Purcl	iased2	
	Ingredient;	Quantity		DEPARTMENT OF THE PARTMENT OF	Grown or	☐ Purcl	iased <sup>2</sup>	
	Ingredient:	Quantity	***********		Grown or	Purel		
	Ingredient: Quantity: Grown		Grown or	☐ Purel				
	<sup>2</sup> Is the feed source informati	ion of all purchased	I feed pi	rovided in the	RÖR- 🗒 Y	es 🔯	No <sup>3</sup>	
	603 and the above table (if a	ipplicable) accurate	?					
	<sup>3</sup> If No, possible noncomplia	ince. If any purcha	sed fee	d is incorrect	and/or not list	ted in the RC	DR-603, list	
	them below and attach all fe							
A			Supplier Co	rtifier	Delivered	Delivered <sup>4</sup>		
SECTION E (CONTINUED)	SEE NITACHMENTS					₩Yes <sup>4</sup>	□No	
	•					□ Yes⁴	□No	
						□ Yes <sup>4</sup>	□No	
೮						□ Yes <sup>4</sup>	□No	
Θ	<sup>4</sup> Are Clean Truck Affidavits on file if delivered as bulk shipments?  ☐ Yes ☐ No <sup>5</sup> ☐ NA							
ĝ	22) Is feed stored in a manne						No <sup>5</sup>	
Ξ	other animals, spoilage by water/wind/crosion, spoilage by							
šΕ¢	bacteria/organisms?							
Ψ,	If No, possible noncompliance.							
	23) Is any livestock feed pro	occssed on farm?			Δίγc	s <sup>6</sup>	No	
	<sup>6</sup> If Yes, is the information provided in Section E Question 10e of the ROR						No <sup>7</sup>	
	603 accurate?							
	<sup>7</sup> If No, possible noncompliance. List all incorrect and/or on farm feed processing (roasting, grinding,							
	etc.) not listed in the ROR-603 and the equipment used in the process:					, (	,	
i	Processing Type		Equipment					
		·						
						The hadre that is the state described the second section as the second section as	***************************************	
ı								
	24) If processing equipment			oducts, is the	□Ye	s □ No <sup>8</sup>	NΛ	
	equipment cleaned to preven	nt cross-contaminat	ion?				·	
	<sup>8</sup> If No, possible noncomplian	nce.						
			de livrat de la companya de la comp	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The State of the S		THE RESERVE AND ADDRESS OF THE PARTY OF THE	

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	TDA License No.	Inspector II	D No	_75	73 Insp	ection Date	5-24-9011
	LIVESTOCK FEED (CO						
	25) Is any livestock feed pr	rocessed off farm?		The state of the s		Σίγes <sup>9</sup>	□No
	If Yes, is the information p	provided in Section	i E Quo	estion 10g	of the ROR	Yes	☐ No <sup>10</sup>
	603 accurate?						
	<sup>10</sup> If No, possible noncompl	liance. List incorre	ct and	/or off far	m feed proce	ssing not I	isted in the ROR-
	603 below:						
	Feed Processed	Type of Processing	Name	e of Com	pany	Certifier Compan	r of the Processing ny
	and the second of the second o						COMP. 100
				<u> </u>		<u> </u>	
	26) Are feed supplements f					(XYes <sup>11</sup>	□No
	11 If Yes, is the information	under Section E Q	uestion	i Ha of th	e ROR-603	⊠ Yes	□ No <sup>13</sup>
	accurate?						
	12 If No, possible noncompl	lance. If any feed	supple	ment liste	d is incorrect	t and/or no	t fisted in the ROR-
	603, list them below and at	ttach all labels and i	ingredi	ent inforn	nation if avail	lable:	
ą	Brand Name	Manufacturer	<u>†</u>	· with the state of the state o	Delivery Me	ethod	Frequency Fed
5		<u> </u>	·	***************************************			
=			~~~~~		**************************************		
Z		<del></del>					
3					<u> </u>		<u>L</u>
ī	27) Is the information under Section E Question 11b of the ROR-603  \text{X} Yes  \text{No}^{13}						
Ž,	accurate?						
CITON E (CONTINUED)	<sup>13</sup> If No, area(s) of concern. below:	List the incorrect	and/or	water sot	arce informat	tion not list	ted in the ROR-603
_	Source			Livestoe	k Groups Av	vailable To	9
						42 <u></u>	
	28) Is water tested?					ØYes <sup>14</sup>	□No
ĺ	14 If Yes, provide the date of	f the most recent wa	ater tes	il: Enter a	as MM/DD/YYYY	ONCE	AYEAR
	29) Are materials used to cl					□Yes <sup>15</sup>	X No
	15 If Yes, is the information	-		. He of the	n ROR-603	□ Yes	□ No <sup>16</sup>
	accurate?	muct occion o Za	IV31IVII	TTC OF UN	i KOK-005	imi i Ga	LJ 170
	16 If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603,						
	list them below and attach a	all labels and ingred	lais na Vent li	ellane if at	conce andro vallaklar	4 not nated	FIR the KOK-005,
	Brand Name	ili tavela ana ingres		Manufac			
1	DENIN TARIO			Manuage	turer		
ı							
١				<del></del>			
١	i In compliance at time	e of inspection	T Arc	a(a) of co	mearn* [7]	Possible	Nancomplianco*
-	*Please clarify under Section					A VSSIBIC A	10heomphanee
- 1	· · · · · · · · · · · · · · · · · · ·	Net a "extention out an extendit."	THE WAY SHIP	to toporti		Laste Michigal Commen	·泰州·西南州 · 中央中央公司中央中央公司中央部分。

ROR-651	Organic	Livestock	Producer	Inspection	Report
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	TDA License No.	Inspector ID No. 7.575	Inspection Date_	5-24-2011				
	HEALTH MANAGEMENT							
	30) Is the information regardin Question 13a of the ROR-603	g livestock breeds under Section Faccurate?	X Yes	□ No <sup>1</sup>				
	<sup>1</sup> If No, area(s) of concern. Li	st the incorrect and/or breed informa	tion not listed in the	ROR-603 below:				
	Livestock Species	Breed(s)						
			(	···				
	31) Are vaccines used in the ho	ealth management argaram?	⊠Yes²	□No				
	l.	er Section F Question 14 of the ROR	• ,	₩ No3				
	accurate?	a section is Question 14 of the ROR	005 LITES	<b>150</b> 140				
	_	e. If any vaccines listed are incorrec	et and/or not listed i	n the ROR-603 fist				
		is and ingredient listings if available		n me Kok-ovo, na				
	Brand Name		/When Given Hov	w Administered				
لعنا	(b) (4)							
Z								
ĭ								
S	32) Is the information under Sc	ection F Question 15 of the ROR-603	3 177	r-1 . , 4				
ĊΩ	accurate?	etion is Question 13 of the ROR-00.	β	□ No <sup>4</sup>				
	If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603,							
	list them below and attach all labels and ingredient listings if available:							
	list them below and attach all la	•		in the ROR-005,				
	list them below and attach all la Brand Name	•	ble:	m the KOK-603,				
		abels and ingredient listings if availa	ble:	in the NON-603,				
		abels and ingredient listings if availa	ble:	m me NON-003,				
		abels and ingredient listings if availa	ble:	in the NON-1003,				
	Brand Name	abels and ingredient listings if availa  Manufacture	ble:	in the NON-1003,				
	Brand Name  33) How is the health of anima	abels and ingredient listings if availa	ble:	in the NOR-1003,				
	Brand Name	abels and ingredient listings if availa  Manufacture	ble:	in the NON-1003,				
	Brand Name  33) How is the health of anima	abels and ingredient listings if availa  Manufacture	ble:	in the NOR-1003,				
	Brand Name  33) How is the health of anima	abels and ingredient listings if availa  Manufacture	ble:					
	Brand Name  33) How is the health of anima	abels and ingredient listings if availa  Manufacture	ble:					

	TDA License No Inspector ID 1	No. 7575	_ Inspection Date_	5-24-2011				
	HEALTH MANAGEMENT (CONTINUED)							
	34) Are all products listed under Section F Quest accurate?	tion 17 of the ROR-6	503 □ Yes	ℚ No <sup>3</sup>				
	If No. possible noncompliance. If materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available:							
(	Brand Name	Manufacturer						
	(b) (4)							
NUEL	35) Is the information under Section F Questions accurate?	19-22 of the ROR-0	503 <b>汉</b> Yes	□ No <sup>6</sup>				
H	<sup>6</sup> If No, area(s) of concern.							
SECTION F (CONTINUED)	36) Is the information under Section F Questions accurate?	23 of the ROR-603	₩ Yes	□ No <sup>7</sup>				
ONF	37) Are all pain management agents used listed i		□ No <sup>7</sup>					
CIL	<sup>7</sup> If No, possible noncompliance. List the incorrentation all labels and ingredient listings it available		not listed in the RC	OR-603 below and				
SE	Brand Name	Manufacturer						
			Manager de la company de la co					
	38) Is the information under Section F Questions		603 🔲 Yes	☑ No <sup>8</sup>				
		CHMENT	. 1					
	$^s$ If No, possible noncompliance. Abb comPos	TING TO GUES	TION DE b	**************************************				
	☐ In compliance at time of inspection ☐		* 💹 Possible N	oncompliance* 🦠				
	*Please clarify under Section J and/or Section K	of this report.						
		ga waxuu need a dan zo a moo too a waxuu b		on resource we have an entered to recommend				
		45 40 P.J. NOD						
	39) Is the information under Section G Questions accurate?	27-30 of the ROR-0	503 🗖 Yes	□ No <sup>1</sup>				
ې	<ul> <li>If No, possible noncompliance.</li> <li>40) Is the information under Section G Questions</li> </ul>	21a 21h of the DOI	) Ad (.	FT > 2				
S	603 accurate?	Dia-Dio of the KOI	₹- ဩ(Yes	$\square$ No <sup>2</sup>				
SECTION G	<sup>2</sup> If No, area(s) of concern. List the incorrect and			ROR-603 below:				
SE	Bedding Type	Source of Bedd	ing					
		· · · · · · · · · · · · · · · · · · ·						
-			***************************************					

Organics Regulatory Division

Organics Regulatory Division

If No, possible noncompliance.

☐ In compliance at time of inspection ☐ Area(s) of concern\*

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

Revised 8/27/2010

Possible Noncompliance\*

(b) (4)

	TDA License No.	Inspector ID No.	7575	Inspection D	Date 5-24	-2011	
	RECORD KEEPING						
	48) Select all records maintained a and current:	nd if they are comple	Records N	Maintained?	Complete	& Current?1	
	Documentation of all purchased an	nimals <sup>2</sup>		□ No	Ø Yes	□ No <sup>1</sup>	
	Health management and treatment		⊠ Yes	□ No	⊠ Yes	□ No¹	
	Purchased feed and supplements <sup>2</sup>		X Yes	□ No	<b>\(\mathbb{Z}\)</b> Yes	□ No <sup>1</sup>	
	Animal Identification <sup>2</sup>		ΣYes	□No	□XYes	□ No <sup>1</sup>	
	Sales Records <sup>2</sup>		X Yes	□ No	X Yes	□ No <sup>1</sup>	
	Production records <sup>2</sup>		⊠ Yes	□ No	⊠ Yes	□ No¹	
	Complaint Log <sup>2</sup>		☑ Yes	□ No	D Yes	□ No <sup>1</sup>	
	Applied material and ingredient in	formation <sup>2</sup>	⊠ Yes	□ No	⊠ Yes	□ No¹	
I	Putliane fed to livertook?		☐ Yes	□No	<b>□</b> Yes	□ No <sup>1</sup>	
O	Breeding and birthing/hatching rec Feed inventory and storage records Shipping/transportation records	ords	⊠ Yes	□№	[X](Yes	□ No	
E	Feed inventory and storage records	S	⊠ Yes	□No	X Yes	□ No	
SE	Shipping/transportation records		⊠ Yes	□No	⊠ Yes	□ No	
	Other (specify):		□Yes	□No	□Yes	□No	
	49) Does record keeping system adequately provide for auditing the ☐ Yes ☐ No³ organic production?						
	Verify that the records were found to be complete and current at time of inspection. If No, possible noncompliance.						
	<sup>2</sup> This type of record keeping is required to demonstrate compliance. If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.						
	<sup>3</sup> If No, possible noncompliance.						
	*Note, all records must be maintai	ned for 5 years.		ŧ			
	In compliance at time of ins			☐ Possil	ble Noncom	ipllance*	
	*Please clarify under Section J and	Vor Section K of this	report,				

TDA License No. (4)

Inspector ID No. 7575 Inspection Date 5-29-20//

### SUMMARY FOR PRODUCER

50) Person present at time of inspection: CHEKI 4 DOUGLO DE JONE

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

### COMMENTS

NEEDS TO PROVIDE ALL CHANGES TO ROGRAM STAFF AS THEY OCCUR.

## SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF

#### COMMENTS

SECTION E QUESTION 21 - UPMIED SECTION F QUESTION 30 - UPLATED QUESTION 34 · UPPATED QUESTION 39 UPATED SECTION H QUESTIONS 41 - UPDATED

THI SPECTOR ACCEPTED ALL CHANGES TO ROR-603 AT TIME OF INSPECTION DUE TO EXTENDED VACATION THE DE JONES ARE

TAKING IN JUNE

I HAD TO MARK THESE AS POSSIBLE NON COMPLIANCE ON ROR 651 BUT ARE COMPLIANT AT ENDING OF TNSPECTION WITH THE INFORMATION SUBMITTED AT TIME OF INSPECTION

Checklist

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

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

CATTLE INVENTORY, FEED PATRONS, HEALTH MANAGEMENT & PASTURE PRACTICE STANDARD ATTACHMENTS.

Organics Regulatory Division

Revised 8/27/2010

## Cattle Inventory Breakdown Worksheet:

Date:

AS OF 5/21/2011

### Cattle:

Milking Cows Dry Cows plus Close up Cows Springers (Heifers > 200 DCC)

Total Cows:

### Heifers:

Heifers 0-3 Months Heifers 4-6 Months Heifers 7-9 Months

Heifers 10-12 Months

Heifers 13-15 Months

Heifers 16-18 Months

Heifers 19-21 Months

Heifers 22 months or greater <201 DCC or open

Total Heifers:

Total of Cows and Heifers



2 ₽ **≗** ₽ □ □ **8** ₽ □ 2 2 £ □ **≗** 운 [] 울 [] Delivered ✓ Yes ✓ Yes ✓ Yes √ Yes ☑ Yes ☑ Yes √ Yes ✓ Yes ∑ Yes √ Yes √ Yes √ Yes √ Yes Supplier Certifier<sup>2</sup> Supplier Purchased Feed

Livestock Feed (E) - 2. 10b

## <sup>2</sup> FEED MANAGEMENT (CONTINUED)

11a) Provide a list of all feed supplements provided (vitamins, minerals, kelp, etc.); if they are multi-ingredient supplements (mineral mix, etc.) provide a full ingredient list of the product. Attach any labels/ingredient information. Please note that the guaranteed analysis is not a complete list of ingredients.

Agricultural ingredients in feed supplements (midlings, carriers, molasses, herbs, etc.) are required to be organic.

Brand Name Manufacturer Delivery Method Frequency fed to
Livestock
(b) (4)

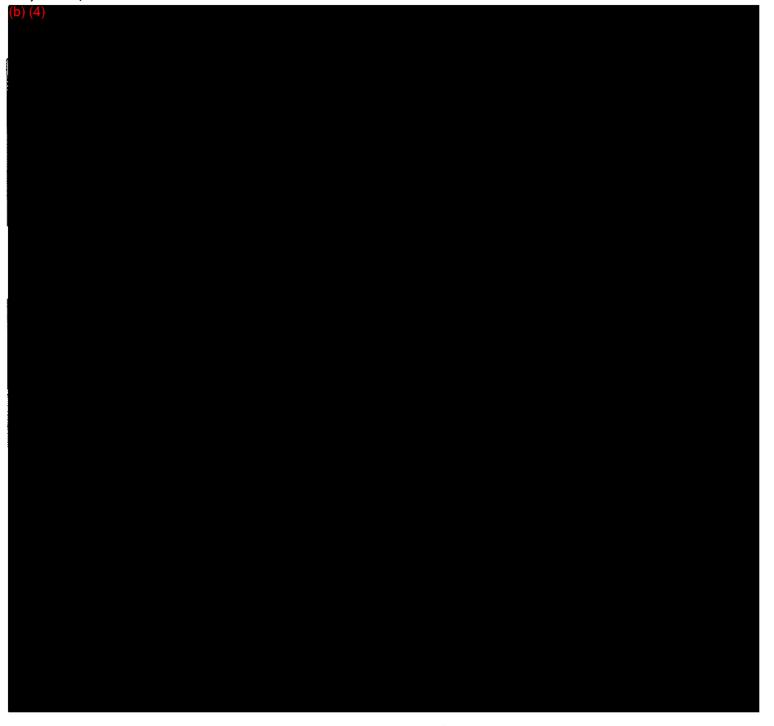


Natural Prairie Dairy Farms, LLC

LIVESTOCK FEED

<sup>1</sup>FEED RATION TABLE

10a) Please proived the feed ration for each of the individual production groups and for each season:



Production Group: LOW (b) (4)	Ration ID:	Date range in which the ration is used:
(b) (4)		

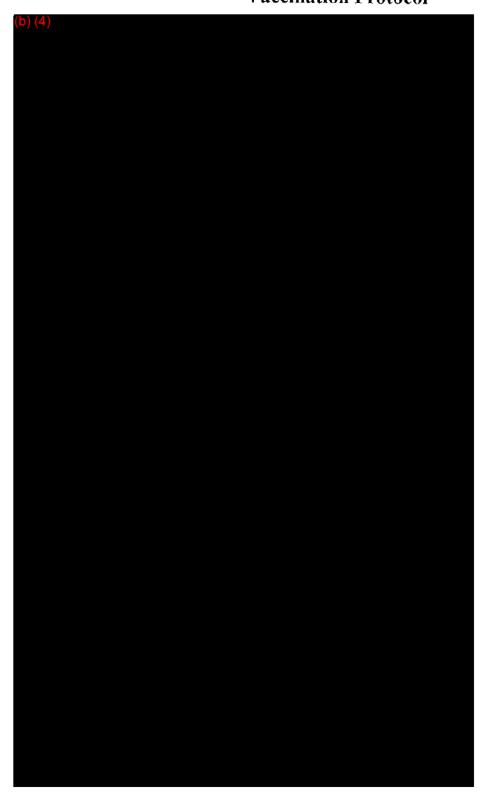
Production Group: Heifer Ranch 300-500#	Ration ID:	Date range in which the ration is used:
D) (4)		

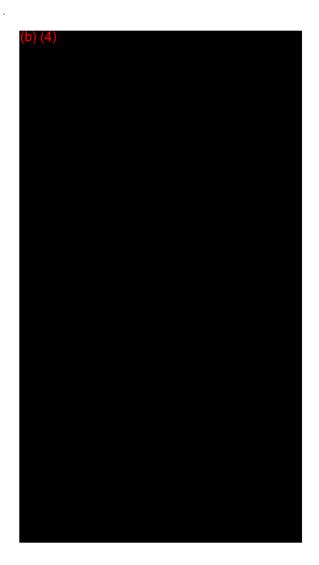
	and Street of Chaire of Miles I Mile			Pageof		
	Business Name:		latural Prairie Dairy Farm	ns, LLC		
	LIVESTOCK HEALTH CA			§205.238		
	HEALTH MANAGEMEN	See Additional Section Reserves when a new Property Conference and Conference				
	13a) List the breed(s) for each	livestock group	you raise:	<u> </u>		
	Livestock Species:	Breed(s):				
Ì	(Cattle, sheep, swine, etc.)					
	Dairy Cattle	Holstein and Jer	sey Cross			
		######################################				
Ì						
	13b) List the traits of this breed	d that are suitabl	le to your environment, p	production system or market		
	needs:			<b>*</b> * * * * * * * * * * * * * * * * * *		
'	These breeds are known to be exce	ellent dairy breeds.				
1	14) Are vaccines used in your l	health managem	ent program?	(b) (4)		
'	If Yes, list the vaccines used:	-	, and the contract of the cont			
·	Brand Name: Manufac	icturer:	Age/When Given:	How Administered		
'	(b) (4)					
無						
ô						
E						
SECTION F						
S						
	15) What are the preventative n	mensures taken t	a pravant illnace or etrác	- Come anterinal and Internal		
. /	parasites?	Hedshiva maon n	a bieaciii iiiiicaa oi aireaa	3 from external and interral		
	Dry and clean living condit	itione				
,	Monitoring of nutrition	tions				
1	Isolation of sick animals					
.	Pasture/outdoor area rotation	1				
ı	Living area rotations	on				
	☐ Selective breeding					
		t Hillians man	to.			
	☐ Bio-security for the farm/ra	men. What mea	sures are used?			
	Cleaning of the living areas	. ,				
	☐ Sanitation, using materials,		between groups <sup>2</sup>			
ľ	<sup>2</sup> If this is chosen, complete the table b	below:				
ľ	Brand Name: Manufac	olturer:	Ingredients:	Purpose:		

Attachment ☐ Attachment ☐ Attachment

Other (specify):

# Natural Prairie Dairy Farm Vaccination Protocol





Dated: May 24, 2011

Business Name: Natural Prairie Dairy Farms, LLC  HEALTH MANAGEMENT (CONTINUED)  16) How is the health of animals evaluated?  (b) Body condition scoring Physical characteristics Testing (specify): Test for milk production every 2 weeks. Production Visual assessment Behavior
HEALTH MANAGEMENT (CONTINUED)  16) How is the health of animals evaluated?  Body condition scoring Physical characteristics Testing (specify): Test for milk production every 2 weeks, Production Visual assessment
(b) (4) Body condition scoring Physical characteristics Testing (specify): Test for milk production every 2 weeks. Production Visual assessment
Physical characteristics Testing (specify): Test for milk production every 2 weeks. Production Visual assessment
Testing (specify): Test for milk production every 2 weeks.  Production  Visual assessment
Production Visual assessment
Visual assessment
Other (specify):
17) Please list the products that are part of your health management program:
*Attach copies of labels/ingredient information.
Brand Name;   Manufacturer;   Ingredients;   Purpose of Material:
(b) (4)
(p <sub>a</sub> )
nuinu ni
out
(a)
SECTION F (continued)
S S
18) List the disease or ailment concerns in your area or within your herd/flock:
19) Where are health materials stored on the farm?
20) Who is responsible for administering health treatments? Herdsman
21) How are those responsible for feeding or administering health treatments trained with regard to
the organic regulation? (b) (4)
22) Is a veterinarian part of your health management program?
22) Is a veterinarian part of your health management program?  [7] Yes, please provide their contact information:  [b) (4)

If Yes, are they familiar with treating organic livestock and the organic regulation

requirements?

☐ No

☑ Yes

(b) (4)

Ex.		-	
HТ	191176	see P	Vame:
υı	ми	/OO 1	vanic.

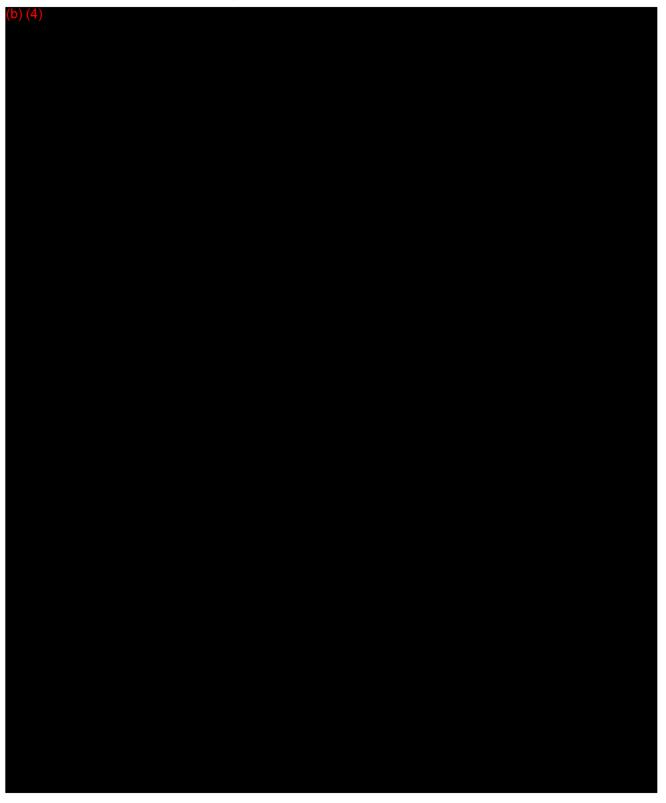
HEATLH MANAGEMENT (CONTINUED)					
<ul> <li>23) Which of the following physical alterations are performed, with what method, and at what are they performed?</li> <li>*Note: Physical alterations must be done for the benefit of the animal, and in a way that minimizes pain and stress.</li> </ul>					
Alteration: (b) (4)	Method:	Age Performed:	Pain prevention method or pain management agent used?		
IV6	ain prevention method used, des ain management agent used. Hst		ch lubelstmaredient		
n/a <sup>1</sup> If Yes was chosen above for pa information:	uin management agent used, list	materials used and atta			
n/a  If Yes was chosen above for p		materials used and atta			
n/a <sup>1</sup> If Yes was chosen above for pa information:	uin management agent used, list	materials used and atta Ingredients:	nent		
n/a <sup>1</sup> If Yes was chosen above for pa information:	uin management agent used, list	Ingredients:	nent ient		
n/a <sup>1</sup> If Yes was chosen above for pa information:	uin management agent used, list	Ingredients:  Ingredients:  Attachn  Attachn	nent nent nent		
n/a  If Yes was chosen above for painformation:  Brand Name:	ain management agent used, list Mánufacturer:	Ingredients:  Ingredients:  Attachn  Attachn  Attachn	nent nent nent		
n/a:  If Yes was chosen above for painformation:  Brand Name:  24a) What is the average of	ain management agent used, list Manufacturer: culling rate for your herd/fle	Ingredients:  Ingredients:  Attachn  Attachn  Attachn  Attachn  Attachn	nent nent nent		
n/a  If Yes was chosen above for painformation:  Brand Name:  24a) What is the average call the end of the end	uin management agent used, list Manufacturer: culling rate for your herd/fle	Ingredients:  Ingredients:  Attachn  Attachn  Attachn  Attachn  Attachn  ck per year?	nent nent tent		
1/1 Yes was chosen above for painformation:  Brand Name:  24a) What is the average of 24b) What are the reasons 25a) What is the average of 25b) By what method are of 35b Burial Composting Incineration	win management agent used, list  Manufacturer:  culling rate for your herd/floor animals are culled from your leath rate for your herd/floor carcasses disposed?	Ingredients:  Ingredients:  Attachn Attachn Attachn Attachn ock per year?  our herd/flock?	nent nent nent		
1/1 Yes was chosen above for painformation:  Brand Name:  24a) What is the average of 24b) What are the reasons 25a) What is the average of 25b) By what method are of 35b Burial Composting Incineration	win management agent used, list Manufacturer: culling rate for your herd/fle animals are culled from you	Ingredients:  Ingredients:  Attachn Attachn Attachn Attachn ock per year?  our herd/flock?	nent nent nent		

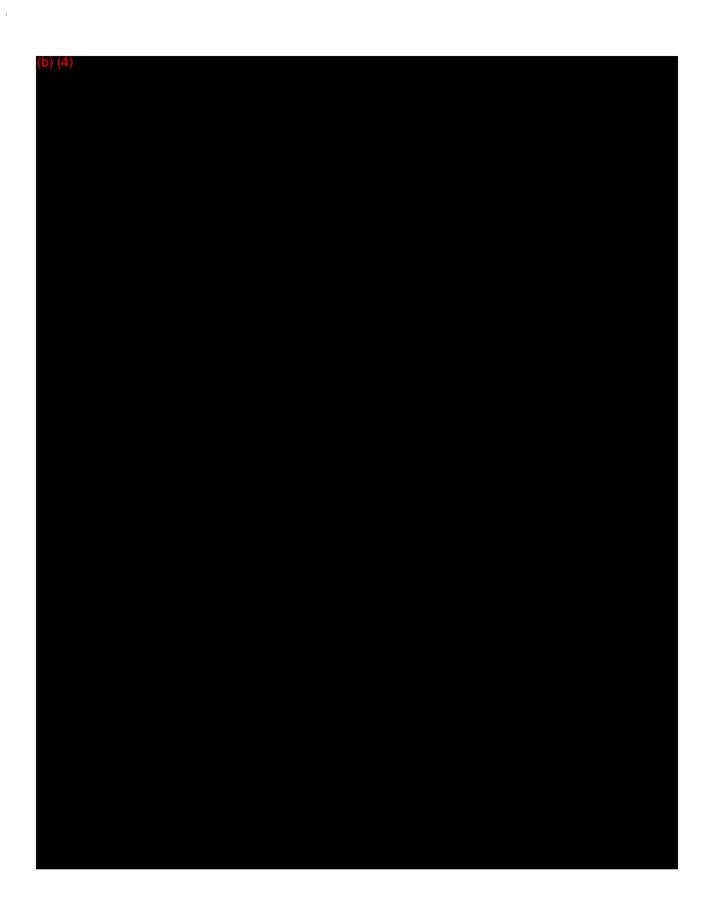
-		2 4	
Вı	ismess	: Name	٠

	PASTURE PRACTICE STANDARD	<u>§20</u>	5,237 & §2	05.240
	ACCESS TO PASTURE			
	40a) (Poultry only) Does poultry have access to pasture year-around?	□ Yes	□ No¹	☑NΛ
	40b) (Swine only) Does swine have access to pasture year-around?	□ Yes	□ No¹	☑NA
	If No. you will be required to develop a plan to allow year-around access to p 40c) (Poultry only) How is pasture quality monitored and maintai		ultry?	② NA
	40d) (Swine only) How is pasture quality monitored and maintain	ad for ends		FFI NIA
		ed for swif		☑ NA
	The following questions are for ruminant animals only.			,
	41) At what age are ruminants given access to 6 months			
	*Note: Animals older than 6 months of age are required to have a	ccess to pe	asture,	
	42) Provide the pasture access information for each of your rumin Production Group Projected Pasture Schedule Pasture(s).	ant produc	ction group	os:
SECTION H	(List start and end dates) (List pasture)	e ID's)		ofHend
	43) What are the months of your typical forage growing season?  (b) (4)			
	44) What months are you typically able to graze? (b) (4)			HAVE TO SERVICE TO SER
	45) Describe your erazine methods or program <sup>*</sup>	10 A		
	46) What method is used to calculate dry matter demand (DMD) to (b) (4)	r each pro	duction gre	oup?
	47a) How is the quality of pasture monitored and maintained?  (b) (4)			

# **Natural Prairie Dairy Farms**

# **Therapeutic/Treatment Protocols**



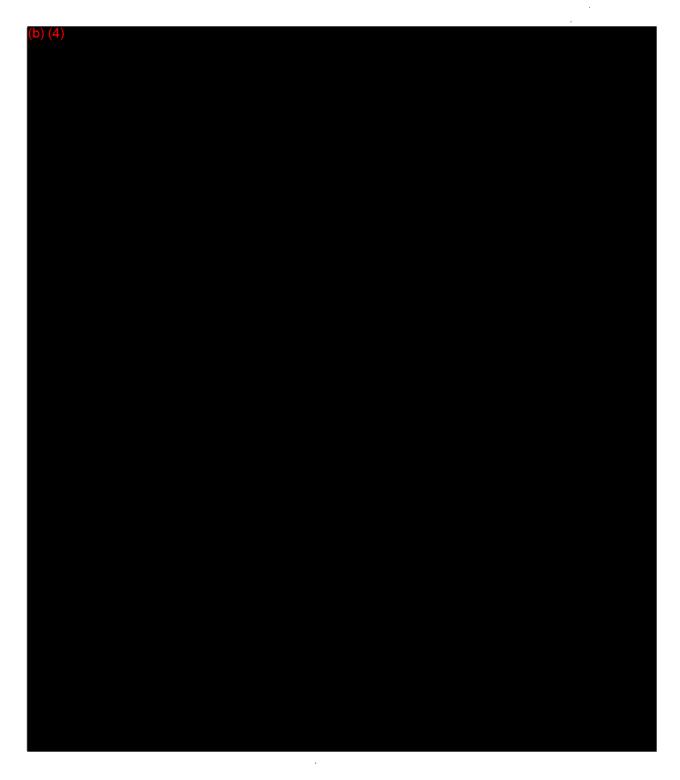


(b) (4)

Dated: 5/24/2011

# **Natural Prairie Dairy Farm**

NOP Pasture Rule





(b) (4)

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

NOV 2 8 2011



## Texas Department of Agriculture Livestock Organic System Plan

REGULATORY

ROR-603 Reviewed by MEH 11/28/11

Todd Staples, Commissioner

	VERIFICATION INFORMATION - New Ap	plication   Annual U	pdate ☑Change to OSP			
l	Full Legal Business Name:	D.B.A. (if applicab				
₹.	Natural Prairie Dairy Farms, LLC	n/a				
õ	Facility Name:	Client No. (b) (4)	License No.			
E	Natural Prairie Dairy Farms, LLC		(b) (4)			
SECTION	Contact Individual: Cherl DeJong	Social Security No.	. (for sole proprietors			
	Comptroller ID (in-state):	Federal Taxpayer I	D (out-of-state):			
L.	12026186986					
	I REQUIRED SUPPORTING DOCUMENTATION	ON				
	All of the following items are required for a comple		void processing delays,			
	please use this checklist to ensure that your applicat	on is complete.				
	Farm and Livestock Information (SECTION C)					
	Pacility Information					
	Livestock Types					
	<sup>3</sup> Production					
	Origin of Livestock (SECTION D)					
8	Livestock Feed (SECTION E)					
Z	Feed Ration Table					
CIO	□² Feed Management					
SECTION B	Livestock Health Care (SECTION F)					
SE	[2] Health Management					
	Livestock Living Conditions (SECTION G)					
	Temporary Confinement					
	Outdoor Access					
	Pasture Practice Standard (SECTION II)					
	Access to Pasture					
	2 Pasture Requirement					
	Record Keeping (SECTION I)					
	☐¹ Auditable Records					
	Attachments (facility map, ingredient listings, etc	2.)				

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

Organics

Revised 5/13/2010

	FARM AND LIVESTOCK I	NFORMATION		<u> </u>
	1 FACILITY INFORMATIO	N		
	Please provide a map of pasture			
	available to livestock, and/or li		licable to	☐ Map is Attached
	all species. Please ensure the n	nap includes the following:		
	The map/s need to identify:			
	-Adjoining/neighboring land us			
	-Dimensions of buildings desig	ned to house animals,		
	-Building/storage ID system,			
	-Types of fencing used (both pe		cation of no	orth,
	-Water sources available to live	•		
	-Location of buildings and othe			
	*Maps provided by your cour	ity authority, local Farm Sei	rvice Agen	cy office, or Agriculture
	Extension Service office are re			100 11
	1) Is the location where all the a		(b) (4)	
	address as provided on the first	page of the application?		
	If no please provide the address	of all locations:		
Š	Address	City	State	Zin
SECTION	(b) (4)			
CI				
SE			and the second of the second o	
	<sup>2</sup> LIVESTOCK TYPES		-	
	2) Please select the livestock sp			
	☑ Cattle ☐ Goats ☐ Shee	p □ Swine □ Poultry	☑Other (sp	pecify): Milk
	3) Please select the livestock pro	oducts you wish to produce or	eanically ar	id an estimate of annual
	production:	,		The state of the s
	Product	Est. Annual Organic Productio	n Product	ion Units (example of
				unds, head, gallons, etc)
		State of the state		
	(b) (4)	Market Company of the	\$2.00 (Ca. Sa Person A.—	
ı				
- [				
ı				

A) Please list the number of animals in each of the following production groups:   Not Applicable:		<sup>2</sup> LIVESTOCK TYPI	ES (CONTINUEI	<b>)</b> )			
Production Group Organic Transitional Transition Start Conventional Date    Production Group   Organic   Transitional   Transition Start   Conventional Date		4) Please list the number of animals in each of the following production groups:					
Goals:  Production Group Organic Transitional Transition Start Date  Not Applicable:  Date  Not Applicable:  Transition Group Transitional Transition Start Conventional				1	Not Applicable		
Goats:    Production Group   Organic   Transitional   Transition Start   Conventional   Date   Date		Production Group	Organic	Transitional'	Transition Start	Conventional <sup>4</sup>	
Goats:    Production Group   Organic   Transitional   Transition Start   Conventional		(b) (4)			Date		
Production Group Organic Transitional Transition Start Conventional Date    Production Group   Organic   Transitional   Transition Start   Conventional		(=)(:)					
Production Group Organic Transitional Transition Start Conventional Date    Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Dat							
Production Group Organic Transitional Transition Start Conventional Date    Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Date   Dat							
Production Group Organic Transitional Transition Start Conventional Date    Production Group   Organic   Transitional   Transition Start   Conventional							
Production Group Organic Transitional Transition Start Conventional Date    Production Group   Organic   Transitional   Transition Start   Conventional					No. A. Delezante		
Sheep:  Production Group Organic Transitional Transition Start Conventional  Swine:  Production Group Organic Transitional Transition Start Conventional  Transition Start Conventional Transition Start Conventional			Organic	T managasad	Transition Start	C	
Sheep:  Production Group  Swine:  Production Group  Organic  Transitional  Not Applicable:  Transition Start  Conventional  Not Applicable:  Transition Start  Transition Star			¥ <b>. 6</b> ·	ransiuonai	Date	Conventional	
Swine: Not Applicable: □  Production Group Organic Transitional Transition Start Conventional?	<u>.</u>						
Swine: Not Applicable: □  Production Group Organic Transitional Transition Start Conventional C	ued						
Swine: Not Applicable: □  Production Group Organic Transitional Transition Start Conventional?	ntio	<b>5</b> 7.			5		
Swine: Not Applicable: □  Production Group Organic Transitional Transition Start Conventional?	(col						
Swine: Not Applicable: □  Production Group Organic Transitional Transition Start Conventional?	C						
Swine: Not Applicable: □  Production Group Organic Transitional Transition Start Conventional?	õ	Sheep:			Not Applicable:	☑	
Swine: Not Applicable: □  Production Group Organic Transitional Transition Start Conventional C	5		Organic	Transitional 1	Transition Start	Conventional <sup>2</sup>	
Production Group Organic Transitional Transition Start Conventional 2	SE				Date		
Production Group Organic Transitional Transition Start Conventional 2							
Production Group Organic Transitional Transition Start Conventional 2							
Production Group Organic Transitional Transition Start Conventional 2							
Production Group Organic Transitional Transition Start Conventional 2						7.7	
Production Group Organic Transitional Transition Start Conventional 2							
Production Group Organic Transitional Transition Start Conventional Date					Not Applicable:	<u> </u>	
		Production Group	Organic	Transitional <sup>1</sup>	Transition Start Date	Conventional <sup>2</sup>	
	I						
	ŀ						
	ŀ						
	ŀ						

Γ	Poultry:			Not Applicable:	<b>7</b>		
	Production Group	Organic	Transitional .	Transition Start Date			
	Other: Production Group	O. William		Not Applicable:			
	A TOURCEON GROUP	Organic	Transitional	Transition Start Date	Conventional <sup>2</sup>		
	from these animals is not	organic during the co					
ਉ	<sup>1</sup> Conventional: Neither c	conventional nor trans	ittonal animals can be used	for organic productio	n, except as		
inu	breeding stock.  PRODUCTION						
ont	MILK			Mill/ Not Deads	and [T]		
ည	MILK  5a)Please describe your milking equipment and holding system:						
SECTION C (continued)	(b) (4)						
	5b) If milk is being produced, list the materials that are being used for cleanliness and control in						
S	the milk parlor: Brand Name	Manufacturer	<b>,</b>	ln			
	(b) (4)		Ingredients	Purpose for use	How used in		
(	5e) How is containing b) (4)	tion or commingli	ng of sanitizers with mi	lk prevented?			
	5d) How is wastewate b) (4)	er from the milking	g facility handled?				
	5e) If milk is being in	spected, please list	the following:				
	Agencies that conductinspections		cy of those inspections	Rating or evaluat	ion from last		
ľ	Texas Department of He	alth Monthly		100% - Excellent			

	3 PRODUCTION (CONTINUED)					
		Not Produ	ced 🗹			
	6a) If animals are being raised for meat, are they slaughtered and processed on farm?	☐ Yes³	□No			
	If Yes, please complete a Processor Application Form and include it with this applica	ation.				
	6b) What method of loading and transportation is used to move animals	to slaughte	er?			
	GN (Poulter Oaks) What the and the second of					
	6e) (Poultry Only) What time of day are birds moved or transported?					
	6d) How far are animals transported to slaughter?					
	6e) How long does the transport typically take?					
	6f) If over 12 hours in transportation are the animals rested and fed?  'If Yes, then provide the following:	□ Yes¹	□No <sup>5</sup>			
ਿ						
C (continued)	How is organic feed provided?					
atir	Is grazing available?					
3	(ruminants only)					
9						
SECTION	If No, please describe the reasons why feed and rest are not provided:					
SEC	6g) Do you retain ownership through slaughter and receive the retail cuts and/or by-products to market?	□ Yes <sup>6</sup>	□No			
	6 If Yes, please provide the certificate of the slaughter facility		\ttached			
	6 If Yes, please provide the label that is used on the retail product(s)	П	Attached			
	If Yes, please describe how cuts are handled post slaughter:	brane d				
	f If Yes, please describe how sales are recorded:					
	For Ruminant Slaughter Stock					
	6h) Are ruminants finished in a yard, pad, or feedlot?	☐ Yes <sup>7</sup>	□ No <sup>8</sup>			
	If Yes, how long is the finishing period?					
	If No, skip the following questions and move to the next section.					
	6i) Can all animals cat simultaneously without competing?	☐ Yes	□No			
	6j) Are animals given access to pasture during the grazing season when	[] Yes	□No			
	in a finishing program?					

3 PRODUCTION (CONTINUED)			10055			
EGGS	Control of the Contro	Eggs Not Produc	ed 🗹			
7a) How are eggs collected?						
7b) How often are eggs collected?						
7c) Are eggs washed after collection?		□ Yes <sup>9</sup>	□No			
<sup>2</sup> If Yes, describe washing/handling process:						
If Yes, and cleaning or sanitizing materials are being used please provide:						
Brand Name Manufacturer	Ingredients	Restriction as	isted in the			
	(Product Label)	regulation (if	applicable)			
	☐ Attached	52.00				
	☐ Attached					
	☐ Attached					
	☐ Attached					
7d) How are eggs packaged?		■ 122 - 1 1 20 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	a the second of			
7e) Where are eggs stored on farm?	The state of the s		e eginte e de la companya de la comp			
7f) Are any eggs stored off-site?		☐ Yes	□No			
7g) When eggs are stored, are they kept at	t a refrigerated tempera	7 -	□No			
45 degrees or below?						
7h) Are eggs graded and sized?		□ Yes <sup>10</sup>	$\square_{No}$			
in If Yes, are you licensed by the TDA?		□ Yes <sup>11</sup>				
		LJ Yes Barana da Karana	□No			
<ul> <li>If Yes, what is your TDA egg license no.?</li> <li>If eggs are sold as retail or direct, provide a copy of the label to be used on the product</li> </ul>						
packaging with this application.						
FIBER Fiber Not Produced						
8a) Are animals that are raised for fiber sh		$\square$ Yes <sup>12</sup>	□No			
$^{12}$ If Yes, how is equipment cleaned and maintained	d? Washing a secretary assistant of all	BETT TO MAN HER KIND HAVE TO	n a Charles and an			
If materials are used in cleaning or mainta			□ N/A			
Brand Name Manufacturer	Ingredients	Restriction as 1	isted in the			
	☐ Attached					
	☐ Attached					
	☐ Attached					
8b) Is equipment used on non-organic live	estock?	□Yes <sup>13</sup>	$\square_{N_0}$			
<sup>13</sup> If Yes, how is it cleaned to prevent contaminatio.	n?					
8c) Is any other organic fiber processing d	one on the farm?	□Yes <sup>14</sup>	$\square_{No}$			

Farm and Livestock Information C) 5b.

Brand Name Manufacturer Ingredients - Purpose for How used in (Product Label) use - parlor -	
(b) (4)	

	Business Name: Natural Prairie Dairy Farms, LLC
	ORIGIN OF LIVESTOCK §205.238
	9a) How were/are livestock transitioned to organic \Box\neq N/A
	production?
	(b) (4)
	9b) Are replacement animals raised on farm through natural breeding? (b) (4)
	9c) Are replacement animals raised on farm through an artificial breeding
	system?
	9d) Are replacement animals purchased from an organic breeder?
	Purchase Date:  (b) (4)
	Supplier:
	Supplier Certifier:
	9e) Are replacement animals purchased from a non-organic source? (b) (4)
	*Documentation must be on file and available for inspection to confirm the status and history of
0	each purchased animal.
SECTION	9f) Are dairy and breeder stock under organic management from the last (b) (4)
5	third of gestation?
ŠE	9g) Are dairy animals under continuous organic management for at least
	one year prior to the production of milk or milk products that are to be
-	sold, labeled, or represented as organic? 9h) Are poultry under continuous organic management beginning no late
	that the second day of life?
	9i) How are the animals individually identified? Please choose all of the following that apply:
	*Note: It is required that an identification system be in place so that an auditor can verify the
	organic status of any and all animals.
	(b) Individually numbered: (b) (4)
	Tattoo Tattoo
	Radio Frequency Identification (RFID) tag
	Written description of physical characteristics or unique markings with accompanying
	Brand
	Ear notch
	Age groups (poultry)
ı	Purchased groups (poultry)
	Other (specify):

LIVESTOCK FEED §205.237								
FEED RATION TABLE			retion or all the contract of the second					
	10a) Please provide the feed ration for each of the individual production groups and for each season:							
Production Group:	Ration ID:		ch the ration is used:					
See attached for all groupings								
Ingredient:	Quantity:	☑ Grown or	Purchased 1					
Ingredient:	Quantity:	Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased'					
Ingredient:	Quantity;	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased					
Production Group:	Ration ID:	Date range in which	th the ration is used:					
			_					
Ingredient:	Quantity:	☐ Grown or	Purchased 1					
Ingredient:	Quantity:	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased					
Ingredient:	Quantity:	□ Grown or	Purchased					
Ingredient:	Quantity:	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased					
Production Group:	Ration ID:	Date range in whic	h the ration is used:					
			-					
Ingredient: Ingredient: Ingredient:	Quantity:	☐ Grown or	Purchased 1					
Ingredient:	Quantity:	☐ Grown or	Purchased'					
Ingredient:	Quantity:	Grown or	Purchased!					
Ingredient:	Quantity:	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased 1					
Production Group:	Ration ID:	Date range in whic	h the ration is used:					
			-					
Ingredient:	Quantity:	Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased1					
Ingredient:	Quantity:	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased 1					
Ingredient:	Quantity:	☐ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	□ Grown or	Purchased <sup>1</sup>					
Production Group:	Ration ID:		h the ration is used:					
Ingredient:	Quantity:	Grown or	□ Purchased <sup>1</sup>					
Ingredient:	Quantity:	Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	□ Grown or	Purchased <sup>1</sup>					
Ingredient:	Quantity:	☐ Grown or	Purchased 1					
Ingredient:	Quantity:	☐ Grown or	Purchased 1					

	<sup>2</sup> FEED MANAGEMENT						
	10b) Please describe source information for any purchased feed:						
	Purchased Feed	Supplier	Supplier Certifier <sup>2</sup>	Delivered			
	See attached			□Yes	□No		
				□Yes	□No		
				□Yes	□No		
	r.			□Yes	□No_		
			n file for any feed supplier.				
	10c) Pleasé describe (b) (4)	where feed is stor	ed on-farm:				
	10d) Are silage or of	her feed inoculant	s utilized? (b) (4)				
	<sup>3</sup> If Yes, documentation i	nust he provided that c	onfirms any bacteria/fungl/yeast in the produ	et is not genetically	modified.		
	Inoculant Brand Nar	ne Manufa	icturer	Ingredients	emple and process of		
SECTION E (continued)	(b) (4)						
ıtin							
COL							
Œ							
δl	10e) List any feed processing (roasting, grinding, etc.) that is done on farm and the equipment used in						
F	that process:			· · · · · · · · · · · · · · · · · · ·			
ĕ	Processing: (b) (4)		Equipmen	11;			
٠,							
	10f) If processing equipment is used for non-organic products, describe how equipment is cleaned and						
	how the cleaning is documented before organic is processed:						
	Not used for non-organ	le products, used exc	lusively organic.				
	10g) If feed is processed off-farm, provide which feed is processed, what process is used, the name of						
	the processor, and the certification agency of the processor:						
	Feed Processed	Type of	r Diggin & Parking to the Sky Kinder of Digmontal and Projection of the Arthurs of Arthur School and Arthur School	Certification A	AND DESCRIPTION OF THE PROPERTY OF THE PARTY.		
- 1		Process	in   100 5 grant	the Processing			
l	b) (4)	g		Company			
ì							

Natural Prairie Dairy Farms, LLC

<sup>2</sup> FEED M	FEED MANAGEMENT (CONTINUED)							
Ha) Provid	I Ia) Provide a list of all feed supplements provided (vitamins, minerals, kelp, etc.); if they are multi-							
ingredient	ingredient supplements (mineral mix, etc.) provide a full ingredient list of the product. Attach any							
	labels/ingredient information. Please note that the guaranteed analysis is not a complete list of							
ingredients								
Agriculture	ıl ingree	lients in feed suppl	lements (midlings, ca	rriers, molasses, i	herbs, etc.) are	required to		
he organic.								
<b>Brand Nan</b>	ie .	Manufacturer	Delivery Meth	od	Frequency f	ed to		
(b) (4)								
Brand Nam	ie	Manufacturer	Delivery Metho	od	Frequency for	ed to		
Brand Nam	10.	Manufacturer	Delivery Metho	od	Frequency for	ed to		
ලි (b) (4)								
in								
SECTION E (continued)  (p) (q)  (p) (d)  (p) (d)  (p) (d)								
<u>ٽ</u>								
Brand Nam	e'	Manufacturer	Delivery Metho	od	Frequency for	d to		
(b) (4)								
<b>异</b>								
99								
<i>"</i>								
11b) Please	list all	source(s) of water	provided for the anin	nals and where the	y are located;			
Source:	Well w		Available to:	All cattle				
Source:			Available to:					
Source:			Available to:					
Source:			Available to:					
11c) Do you	11c) Do you have your water tested?				☑ Yes¹	□No		
If Yes, provid	If Yes, provide your most current information:							
Date of Tes	t	Materials Tested	for	Results				
2/8/2011		Hardness		7 grains of hardnes	ş			
	11d) How are the water sources cleaned or routinely maintained? All water troughs are cleaned daily.							
11e) Are m	lle) Are materials used to clean or maintai			ces?	☐ Yes <sup>5</sup>	☑ No		
<sup>5</sup> If Yes, provid	le the foll	owing information abo	out the materials used:		* 4	2.130		
Brand Nam		Manufacturer	Ingredients					
			Attachmen	l		and the second of the second o		
			☐ Attachmen					
The state of the second st		to the second of the second control of the						

Organics

	<sup>2</sup> FEED MANAGEMENT (CONTINUED)	rija i Karaja Silve daga ka	
ਉ	12a) Have you fed plastic pellets for roughage to animals under organic	□ Yes <sup>6</sup>	☑ No
(confinued)	management?		
nti	<sup>4</sup> If Yes, have they been removed from organic production?	☐ Yes	□ No
	12b) Have you fed formulas containing urea or manure to animals under	☐ Yes <sup>7</sup>	☑ No
	organic management?		
Ö	If Yes, have they been removed from organic production?	☐ Yes	□No
IL	If Yes, have they been removed from organic production? 12c) Have you fed mammalian or poultry by-products to animals under	┌ Yes <sup>8</sup>	☑No
SECTION	organic management (this includes meals and compost spread on pastures)?	3.com-d	
	s If Yes, have they been removed from organic production?	☐ Yes	□No

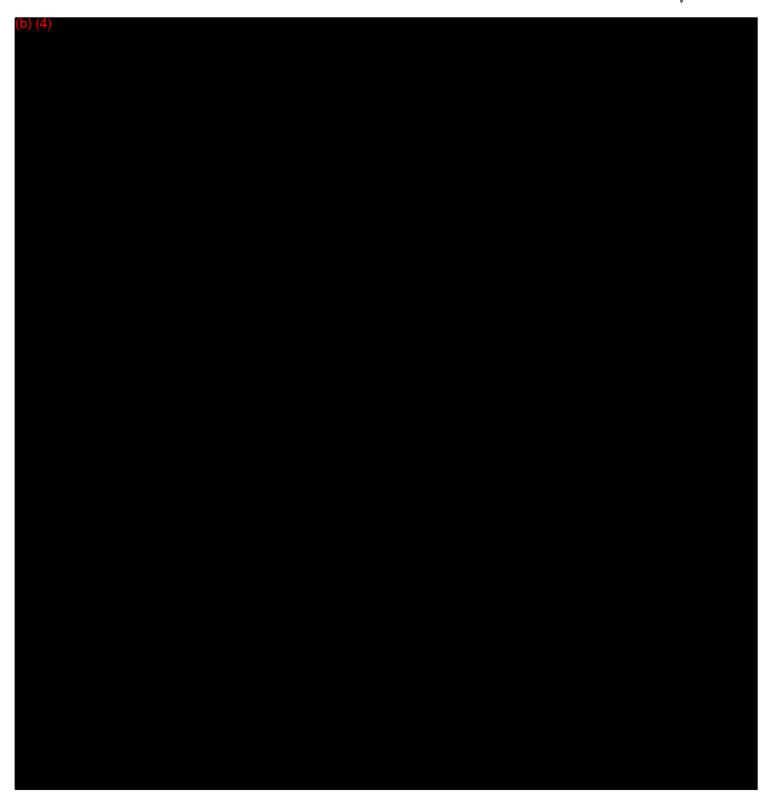
## <sup>2</sup> FEED MANAGEMENT (CONTINUED)

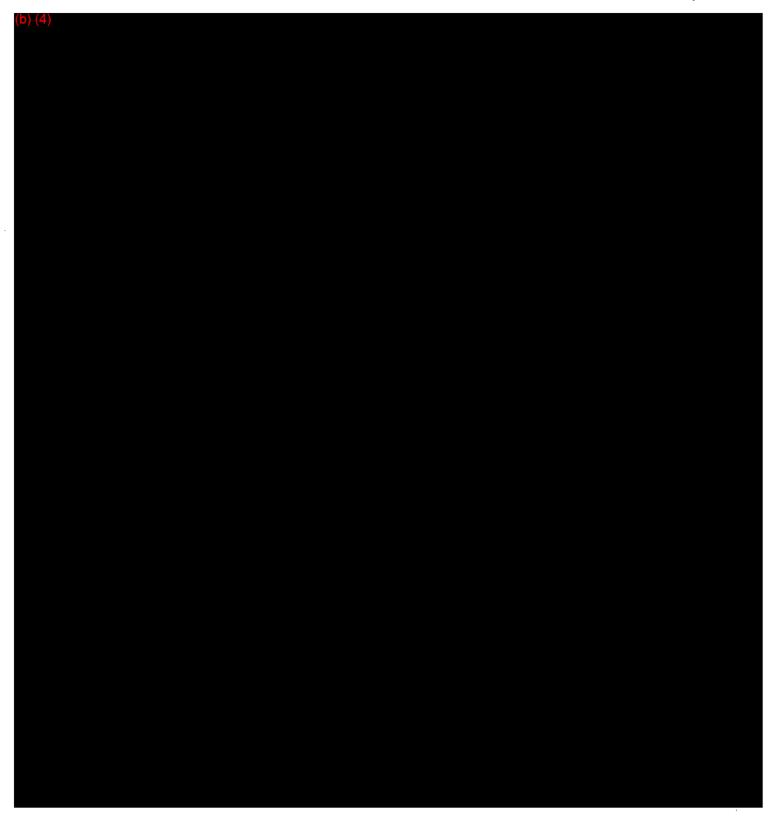
11a) Provide a list of all feed supplements provided (vitamins, minerals, kelp, etc.); if they are multi-ingredient supplements (mineral mix, etc.) provide a full ingredient list of the product. Attach any labels/ingredient information. Please note that the guaranteed analysis is not a complete list of ingredients.

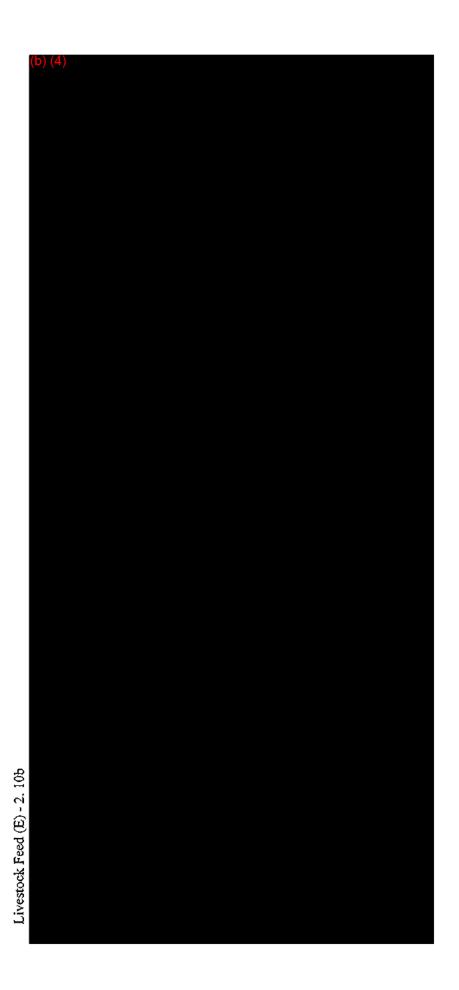
Agricultural ingredients in feed supplements (midlings, carriers, molasses, herbs, etc.) are required to be organic.

Brand Name	Manufacturer	Delivery Method	Freq Live	uency fed to
(b) (4)			F151VC	SIVUNESSESSESSESSES











Natural Prairie Dairy Farms, LLC

LIVESTOCK H	EALTH CA	RE				§205.238		
HEALTH MAI	NAGEMENT	1						
13a) List the breed(s) for each livestock group you raise:								
Livestock Species		Breed(s):						
(Cattle, sheep, sw	ine, etc.)							
Dairy Cattle		Holstein and J	ersey Cross					
		The state of the s						
				AMERICA CONTRACTOR OF THE PROPERTY OF THE PROP	A State of Association			
13b) List the traits needs: These breeds are kn			-	fronment, pr	oduction system	or markel		
14) Are vaccines	used in your l	realth manage	ment program?		(b) (4)			
If Yes, list the vaccin	-	iounii iinungi	mon program.					
Brand Name:	Manufac	eturer:	Age/When	Given:	How Adminis	tered:		
(b) (4)			112501 111101	7 011 4.11	Teron reminio	(0) 0 (1)		
15) What are the parasites?  (b) Dry and clean Monitoring of Isolation of si	living condit Inutrition ck animals	lóns	n to prevent illn	ess or stress	from external a	nd interna		
Pasture/outdo Living area ro Selective bree	tations ding							
Bio-security f Cleaning of the			easures are use ups	d?				
Sanitation, us If this is chosen, com	7	-	is between grou	ps <sup>2</sup>				
Brand Name;	Manufac	turer:	Ingredients		Purpose:			
Part of the second seco			☐ Attach					
	Particular de la constantina del constan		☐ Attach			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	A SERVICE CONTRACTOR		☐ Attach	ment				
Other (specify								

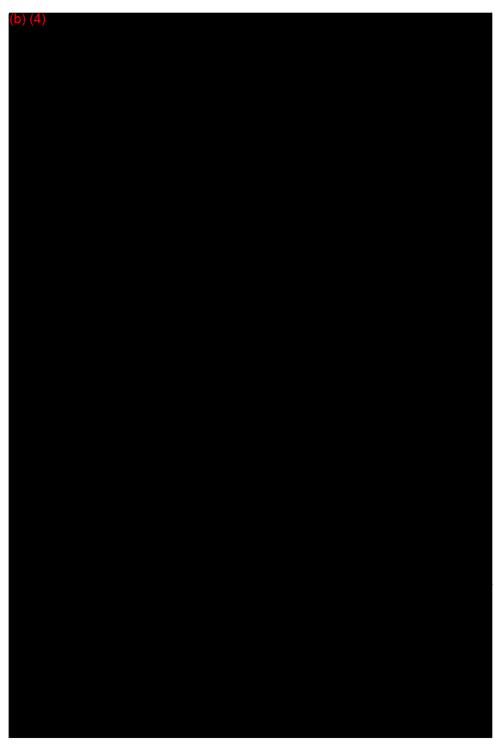
Reviewed & Received 11/28/11)

14) Are vaccines used in your health management program?	(b) (4)
<sup>1</sup> If Yes, list the vaccines used:	
b) (4)	
	Received & Reviewed
	Received & Reviewed 11/28/2011 (6)

18.3 of 30 Received & Reviewed 11/28/2011

# Natural Prairie Dairy Farm

### Vaccination Protocol



18.4 of 30 Received & Reviewed 11/28/2007 (6)



Dated:11/23/11

	HEALTH MANAGEMENT (CONTINUED)
	16) How is the health of animals evaluated?
	Body condition scoring
	Physical characteristics
	Testing (specify): Test for milk production every 2 weeks.
	Production
	Visual assessment
	Behavior
	Other (specify):
	17) Please list the products that are part of your health management program:
	*Attach copies of labels/ingredient information.
	Brand Name:   Manufacturer:   Ingredients:   Purpose of Material:
	(b) (4)
_	
ਰੂ	
nu	
nti	
છ	
Ŀ	
Z	
SECTION F (continued)	
ပ္ထ	
S	
	10) 15(4, 45, 41, 41, 41, 41, 41, 41, 41, 41, 41, 41
	18) List the disease or ailment concerns in your area or within your herd/flock:
	N/A - general herd health issues.
	19) Where are health materials stored on the farm?
	(b) (4)
	20) Who is responsible for administering health treatments? Herdsman
	21) How are those responsible for feeding or administering health treatments trained with regard to
_	the organic regulation?
	(b) (4)
	22) is a veterinarian part of your health management program?
	If Yes, please provide their contact information: (b) (4) (b) (4)
	If Yes, are they familiar with treating organic livestock and the organic regulation
	requirements?

(f Yes was chosen above for pain prevention method used, describe those praction in the content of the content	or pain management agent used?				
If Yes was chosen above for pain prevention method used, describe those practi in If Yes was chosen above for pain management agent used, list materials used ar formation;					
If Yes was chosen above for pain prevention method used, describe those practi in If Yes was chosen above for pain management agent used, list materials used ar formation;					
A Yes was chosen above for pain management agent used, list materials used ar formation:					
A Yes was chosen above for pain management agent used, list materials used ar formation:					
A Yes was chosen above for pain management agent used, list materials used ar formation:					
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A Yes was chosen above for pain management agent used, list materials used ar formation:					
A Yes was chosen above for pain management agent used, list materials used ar formation:					
A Yes was chosen above for pain management agent used, list materials used ar formation:					
If Yes was chosen above for pain management agent used, list materials used ar formation:	<b>CHOOS</b> And the shade map and product of the control of the product of the control of the contro				
formation;					
formation;					
	and attach labels/ingredient				
rand Name: Manufacturer: Ingredi					
the promote replaces to the second se	Attachment				
<u> </u>					
□ Atı	Attachment				
I D Au	Attachment Attachment				
(4a) What is the average culling rate for your herd/flock per year?	Attachment Attachment				
4a) What is the average culling rate for your herd/flock per year?  4b) What are the reasons animals are culled from your herd/flock?	Attachment Attachment 2 (b) (4)				
4b) What are the reasons animals are culled from your herd/flock?	Attachment Attachment 2 (b) (4)				
4b) What are the reasons animals are culled from your herd/flock? 5a) What is the average death rate for your herd/flock per year?	Attachment Attachment 2 (b) (4)				
4b) What are the reasons animals are culled from your herd/flock? 5a) What is the average death rate for your herd/flock per year? 5b) By what method are carcasses disposed?	Attachment Attachment 2 (b) (4)				
4b) What are the reasons animals are culled from your herd/flock? 5a) What is the average death rate for your herd/flock per year? 5b) By what method are careasses disposed? Burial	Attachment Attachment 2 (b) (4)				
4b) What are the reasons animals are culled from your herd/flock? 5a) What is the average death rate for your herd/flock per year? 5b) By what method are carcasses disposed?	Attachment Attachment 2 (b) (4)				

	<sup>1</sup> HEALTH MANAGEMENT (CONTINUED)		1 411888 70
	26) Have any of the following been applied or administered to any anima	ls under organ	nic
	management?		
(continued)	Hormones:	□ Yes⁵	☑ No
	Synthetic Parasiticides on a routine basis:	☐ Yes <sup>5</sup>	☑ No
	Synthetic Parasiticides to slaughter stock:	□ Yes⁵	☑ No
nti	Antibiotics:	☐ Yes <sup>5</sup>	$\square$ No
1 -	<sup>5</sup> If Yes to any of the above, have these animals been removed from organic	☐ Yes	□ No <sup>7</sup>
1	production?	r3 &	<b>(~3)</b>
Įõ.	Probiotics:	☐ Yes <sup>6</sup>	$\square_{No}$
SECTION	If Yes, were the probiotics from a synthetic or genetically modified organism (GMO) source?	☐ Yes <sup>8</sup>	□ No
S	<sup>8</sup> If Yes, have these unimals been removed from organic production?	□ Yes	$\square$ No <sup>7</sup>
	<sup>7</sup> If No, explain:		

LIVESTOCK LIVING CONDITIONS	§205.239						
TEMPORARY CONFINEMENT							
27) Select the reasons that animals are tempor	arily confined:						
Inclement weather	Inclement weather						
- '	not a stage of life that warrants confinement)						
	or wellbeing of the animal could be jeopardized						
Risk to soil or water quality							
Preventative healthcare procedures or for							
Sorting or shipping animals and livestoc	sales						
Breeding							
Youth projects or competitions (fairs, she	ows, etc.)						
Dry off/end of lactation							
Parturition	Shearing						
Finishing Other Consultation — Middle Consultation of the Consulta							
Other (specify):	**Note that temporary confinement situations often have a specific time limit or restrictions that must be						
observed and documented.	open have a specific time tima or restrictions that mast be						
28) Do all animals under organic management	baye waynes to the outdown? The Park						
	100						
If No, you will be required to develop a plan to allow							
29) Are outdoor access areas managed to prov	ide forage? $\square_{Yes} \square_{No^2}$						
If No, you will be required to develop a plan to allow a 29) Are outdoor access areas managed to prove If No, what is available as ground cover?  If No, how are outdoor conditions maintained to reduce the second conditions of the second cover.							
f If No, how are outdoor conditions maintained to redu	e pest or disease issues?						
	e living conditions provided for all production groups:						
	intenance (grooming, removing, or dealing with pests, etc.)						
· · · · · · · · · · · · · · · · · · ·	omfort behaviors (laying down & chewing cud, roosting,						
scratching, rooting, bathing, etc.)	ah timba						
Animals have adequate room to fully stret  Animals have adequate room to stand up							
Animals have adequate room to stand up to Animals have adequate room to move about							
Animals have adequate room to lay down							
Animals have enough space so that when							
Animals have the opportunity to exercise	and got being rea me, do not enapere						
☐ Controlled temperature level							
(b) How are temperature levels (b)	4)						
(4) controlled?							
What system is used to control							
temperature?							
Adequate ventilation							
low is the ventilation controlled?							
1, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
What system is used to control							

	OUTDOOR ACCESS (CONTINUED)
	Adequate air circulation suitable to the species
	1 low is air circulation controlled? (b) (4)
	What system is used for air
	Safe environment that reduces the potential for livestock injury
	Pen or shelter with roof and some walls
	Open-air pen
	Mobile housing
	Other (specify):
	31a) What type of bedding is provided in confinement areas?
	Bedding type: Source of bedding:
	(b) (4)
	*Note that if roughage is used as bedding, it must be organic from a certified organic operation.
G	Typically, how often is the bedding changed or replaced?
ij	(b) (4)
SECTION G (continued)	How is the bedding disposed after removal from the confinement area?
3	(b) (4)
$\overline{\mathcal{G}}$	31b) (Poultry only) What nesting material is provided and how often is that material changed, replaced, or
Z	replenished?
Ĭ	
Ş	32) What methods are used for pest management control?
3	Mechanical traps
	Predators
	Cleanliness
	Materials* (list below and attach labels/ingredient information)
	Other (specify):
	*Brand *Manufacturer *Ingredients
	(b) (4)
	33) What methods are used for predator control?
	(b) (4)
	UNIQUE TO THE PARTY OF THE PART

	<sup>2</sup> OUTDOOR ACCESS (CONTINUED)					
	Manure Management					
	34) Is manure management monitored by County, State, Federal Agency, or other organization?					
	Yes³ ☑ No □					
	If Yes, what agency or organization? Texas Commission on Environmental Quality					
	If Yes, what program or license requires it? CAFO/Livestock Program					
	If Yes, are you audited/inspected for that plan?					
SECTION G (continued)	35a) What type of containment system is used for the solid manure and what is the holding capacity?  (b) (4)					
	35b) What type of containment system is used for liquid manure or slurry and what is the holding (b) (4)					
	36) Is the manure used in a compost production system? (b) (4)					
Z	If Yes, does that production system incorporate the NOP compost standards?					
QĮ.	37) If manure is used on farm, how many acres are available for it to be spread on?					
S	38) Please check all of the following that are used within your manure management system to prevent					
SE	contamination of crops, water, and/or soil from excessive nutrients, heavy metals, or pathogenic					
	organisms and that demonstrate recycling of nutrients?					
	Regular soil tests of applicable areas					
	Rotation of acreage in which manure is spread (if applicable, please briefly describe the rotation):  (b) (4)					
	Barriers to prevent run off of stored manures					
	Dilution of liquids during application					
	Manures are used in a composting or vermicomposting system					
	Other (specify):					



	3 STOCKING RATES									
	1 '	39) Fill out the following information regarding stocking rates of your livestock (if a particular category does not pertain to you enter a "0"):								
		in to you enter	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	a "0");						
SECTION G (continued)	Cattle-Adult: Max.#adult animals (b) (4)	Cattle- Adult: Indoor floor area for adult animals (Sq. ft.)	Cattle- Adult: Outdoor runs and pen area, not incl. pasture for adults (Sq. ft.)	Cattle- Adult: Pasture devoted to grazing (acres)	Cattle- Finishing: Max # of adult animals in final finishing phase	Cattle- Finishing; Total size of finishing area (Sq. ft.)	Cattle- Young Stock: Max. // young stock			
	Cattle- Young Stock: Indoor floor area for young stock (Sq. ft.)	Cattle- Young Stock: Outdoor runs and pen area for young stock (Sq. ft.)	Cattle- Young stocks Pasture devoted to grazing (acres)	Cattle- Calves: Width of individual housing if used (ft.)	Cattle- Calves: Outdoor area accompanying individual calf housing, if used (Sq. ft.)					
	Chickens & Turkeys		□ N/A							
	Chickens- Layers: Max# layer hens	Chickens- Layers: Indoor floor area for layer hens (Sq. ft)	Chickens- Layers: Outdoor run area for layers (Sq. ft)	Chickens- Layers: Pasture available for rotation (acres)	Chickens- Broilers: Max # of broiler birds	Chickens- Brollers: Max. weight of birds per square foot indoors (Lbs per sq. ft)	Chickens- Brollers Outdoor run area for brollers (Sq. ft)			
	Chickens- Broilers: Pasture available for rotation (acres)	Turkeys- Max	Turkeys: Max weight of birds per sq. foot indoors (Libs per sq. ft.)	Turkoys: Max weight of birds per sq. foot in outdoor runs (Lbs per sq. ft.)	Turkeys: Pasture available for rotation (acres)					

	Dusiness ivaii	IC.		Iyaturai	Traine Dairy	ranns, LLC			
	3 STOCKING	G RATES (CO	ONTINUED)						
	Sheep & Goats		☑ N/A	② N/A					
	Goats: # of kids	Goats: Total indoor floor area available for both adults and kids (sq. ft.)	Goats: Outdoor runs and pen area, not incl. pasture, (Sq. ft.)		Sheep: Max. # adult animals	Sheep: Maximum # lambs	Sheep: Total indoor floor area available for both adults and lambs (Sq. ft.)		
	Sheep:								
:	Outdoor runs and pen area, not including pasture. (Sq. ft.)	Sheep: Pasture devoted to grazing (acres)							
continuea	Sw	ine	☑ N/A						
SECTION & (continued)	Max#of sows in group pens	Indoor floor area for sows in group pens (sq. ft)	Outdoor runs and pen area for sows (sq. ft.)	Max # of boars in individual pens	Indoor floor area for boars in individual pens (sq. ft.)	Outdoor runs and pen area for growing pigs up to 65lbs (sq. ft.)	Max#ofgrowing pigs up to 65lbs		
	Indoor floor area for growing pigs up to 65lbs (sq. ft.)	Outdoor runs and pen area for growing pigs up to 65lbs (sq. ft.)	Max# of growing pigs 65lbs-110lbs	Indoor floor area for growing pigs 65-110lb (sq. ft.)	Outdoor runs and pen area for growing pigs 65-110lbs (sq. ft)	Max#of growing pigs 110-185lbs	Indoor floor area for growing pigs 110-185lbs (sq. ft)		
	Outdoor runs and pen area for growing pigs 110-185lbs (sq. ft.)		Indoor floor area for growing pigs >185lbs (sq. ft)	Outdoor runs and pen area for growing pigs >185	Sows and piglets (up to 40 days old)	Indoor A area for ea sow and litter (sq. ft)	Outdoor runs and pen area for ea sow and litter (sq. ft)		

	§20	5,237 & 62	U5 Z4U
ACCESS TO PASTURE		7.00	
40a) ( <i>Poultry only</i> ) Does poultry have access to pasture year-around?	☐ Yes	□ No¹	□NA
40b) (Swine only) Does swine have access to pasture year-around?	□ Yes	□ No¹	⊡NA
If No, you will be required to develop a plan to allow year-around access to p 40c) (Poultry only) How is pasture quality monitored and maintai		ultry? (	Ø NA
40d) (Swine only) How is pasture quality monitored and maintain	ed for swir	ie?	☑ NA
The following questions are for ruminant animals only.			
*Note: Animals older than 6 months of age are required to have a  42) Provide the pasture access information for each of your rumin  Production Group Projected Pasture Schedule Pasture(s)  (List start and end dates) (List pasture)	iant produ Available	ction grou	ps: Numbe of Head
43) What are the months of your typical forage growing season?  (b) (4)			
(b) (4) 44) What months are you typically able to graze?			
(b) (4)			
(b) (4) 44) What months are you typically able to graze? (b) (4)	or each pro	duction gr	oup?

	ACCESS TO PASTURE (CONTINUED)
	47b) Is the pasture(s) of quality and quantity to provide all ruminants under $\square_{Yes} \square_{No^2}$
	organic management with an average of not less than 30% of their dry matter
	intake (DMI) from grazing throughout the grazing season?
	If No, you will be required to develop a grazing plan that will meet this requirement.
	<sup>2</sup> PASTURE REQUIREMENTS
	Ruminant Livestock Only
	Are you applying for organic livestock certification for the first time? $\Box Y_{es}^3 \ \Box N_0$
ontinued)	If Yes, you must submit form ROR-623 Organic Livestack Dry Matter Worksheet. This form must be completed as an annual projection of pasture dry matter intake (DMI) (March 1 - last day of February) to indicate compliance under \$205,237, \$205,239, and \$205,240 of the National Organic Program (NOP) regulations. This form must be completed and attached with this application. Attachments may be included with this form that give the appropriate information in determining DMI from pasture. These forms are subject to approval by the TDA Organic Certification Program.
ق	Are you applying for your organic livestock certification annual update?   Yes4  No
SECTION H (continued)	If Yes, you must complete and submit form ROR-623 Organic Livestock Dry Matter Intake Worksheet to the Texas Department of Agriculture Organic Certification Program 30 days following each certification fiscal year quarter. The TDA Organic Certification Program uses this form to evaluate your compliance with section §205.237, §205.239, and §205.240 of the NOP regulations. Attachments may be included with this form that give the appropriate information in determining DMI from pasture. These forms are subject to approval by the TDA Organic Certification Program.
:	All Livestock and Poultry
	Are you applying for organic livestock certification for the first time? $\Box \gamma_{es}$ $\Box \gamma_{o}$
	<sup>5</sup> If Yes, you must submit form ROR-624 Organic Livestock Outdoor Access Calendar. This form must be completed as an annual projection of pasture access (March 1 - last day of February) to indicate compliance under §205.239 of the National Organic Program (NOP) regulations. This form must be completed and attached with this application.
	Are you applying for your organic livestock certification annual update?   Yes 1 No
	<sup>6</sup> If Yes, you must submit form ROR-624 Organic Livestock Outdoor Access Calendar. This form must be completed to indicate your compliance under §205.239 of the NOP regulations. This form must be completed and attached with this application.

	RE	CORD KEEPING \$205.103		
SECTION I	48)	Please mark all the records that are currently maintained:		
	v	Documentation of purchased animals organic status, age at purchase, management history and		
		identification.*		
		Health treatments: Identification of animal or group treated, date of treatment, treatment given.*		
	Image: section of the content of the	Purchased feed and supplements: Receipts, organic certificates, content information, etc.*		
		Sales.*		
	[J]	Animal Identification.*		
		Production: Quantities, dates, etc.*		
	Image: section of the content of the	Material ingredient information.*		
	Image: second content of the content	Veterinary services: Dates, treatments or services rendered, supplies invoiced, etc.*		
		Complaint management.*		
	Image: Control of the	Ration: Amounts purchased, stored, fed, contents, etc.*		
	$\Box$	Breeding records.		
	Image: second control of the control of	Birthing/hatching records.		
		Feed storage system. Feed inventory.		
	[ <u>]</u>	Culling and/or death loss.		
	<u> </u>	Shipping/transportation,		
		Other (specify):		
	\#	omer (apectry).		
l	*Noi	te: This type of record-keeping is required to demonstrate compliance. If you do not have this in		
1	place currently, you must develop a system to collect this information and present it to the inspector			
	at the time of inspection.			

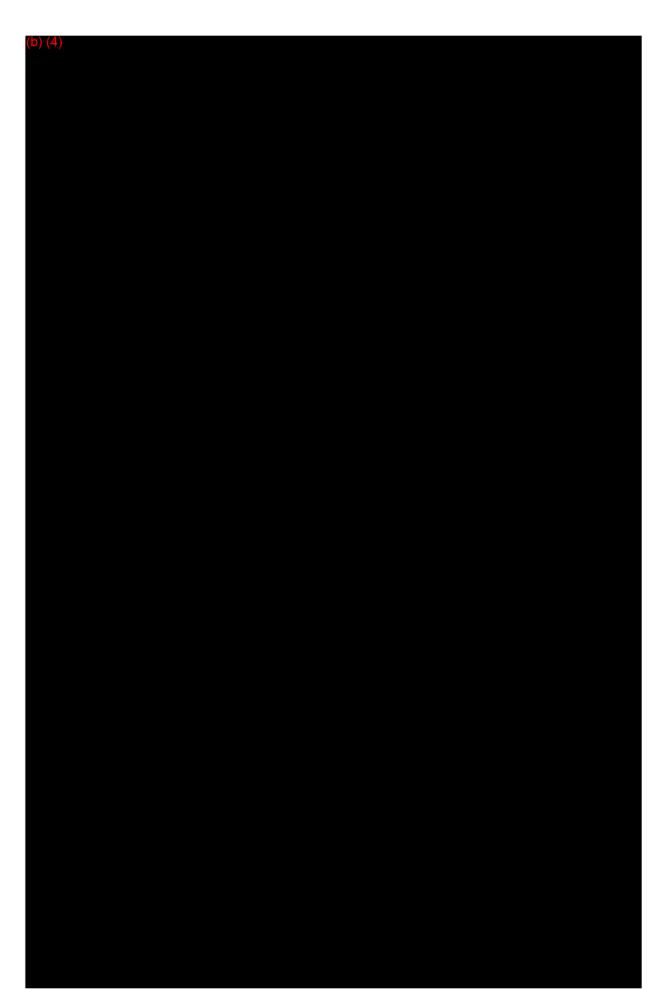
AFFIRMATION								
I affirm that all statements made in this application are true and correct. applied to any of my organically managed fields during the 36 month pe	•	•						
understand that the operation may be subjected to unannounced inspecti								
at any time as deemed appropriate to ensure compliance with the NOP B		-						
of this form in no way implies granting of certification by the Texas Department of Agriculture (T) Organic Certification Program. I agree to follow the NOP Rule and all other TDA Organic Program								
Rules.	mer rom one	ame rrognan						
The responsible party, by and through their personal or agent's signature	below:							
(1) certifies that all information provided in connection with this application at any time is true and to the best of the responsible party's knowledge;								
(2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and								
					(3) if applying as an individual, further acknowledges that this application may be denied and that a license issued pursuant to this application may be suspended or denied renewal for failure to pay cl			
	igriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person							
igning certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.								
Signature of Responsible Party: (b) (6)	Date;	11 23 11						
Print Name: Cheri DeJong								
I have attached the following documents:								
Notice(s) of non-compliance or denial of certification from other certifying agencies								
Description of corrective actions taken regarding previous non-compliance(s) and evidence of such								
1	oliance(s) and	•						
actions	oliance(s) and o	•						
actions  ☐ Form ROR-600 Organic Certification Application	• •	•						
actions  ☐ Form ROR-600 Organic Certification Application ☐ Form ROR-623 Organic Livestock Dry Matter Worksheet (Rumina)	nts only)	evidence of such						
actions  ☐ Form ROR-600 Organic Certification Application	nts only) vestock and p	evidence of such oultry)						
actions  Form ROR-600 Organic Certification Application  Form ROR-623 Organic Livestock Dry Matter Worksheet (Rumina:  Form ROR-624 Organic Livestock Outdoor Access Calendar (All lives)  I have made copies of this form and other supporting documents for Submit completed form, fees and supporting documents	nts only) restock and pe my own record	evidence of such oultry)						
actions  Form ROR-600 Organic Certification Application  Form ROR-623 Organic Livestock Dry Matter Worksheet (Rumina Form ROR-624 Organic Livestock Outdoor Access Calendar (All lives I have made copies of this form and other supporting documents for Submit completed form, fees and supporting do Texas Department of Agriculture (TDA)	nts only) restock and pe my own record	evidence of such oultry)						
actions  Form ROR-600 Organic Certification Application  Form ROR-623 Organic Livestock Dry Matter Worksheet (Rumina:  Form ROR-624 Organic Livestock Outdoor Access Calendar (All lives)  I have made copies of this form and other supporting documents for Submit completed form, fees and supporting documents	nts only) restock and pe my own record	evidence of such oultry)						







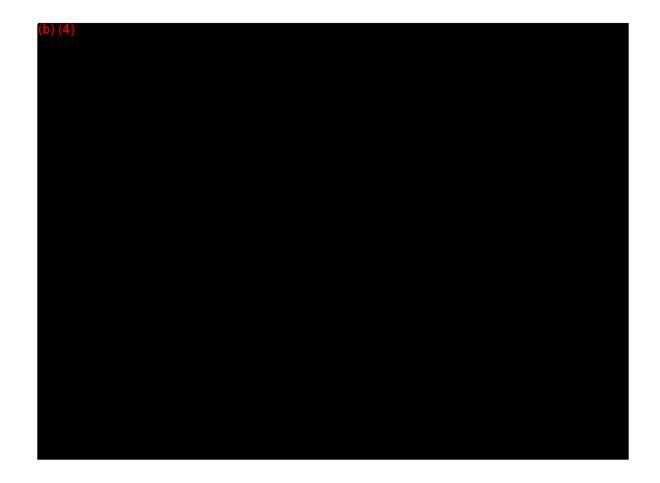






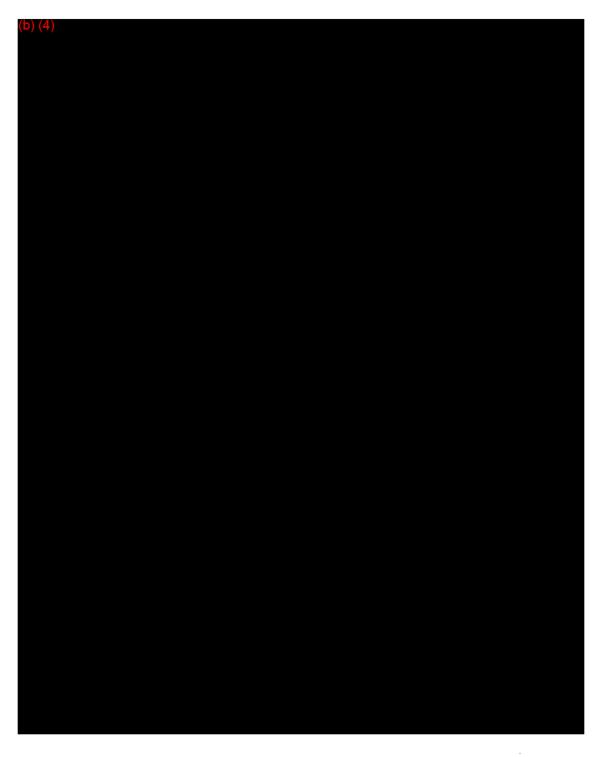
Farm and Livestock Information: C) 5 a.

## Natural Prairie Dairy Farms Milking Equipment

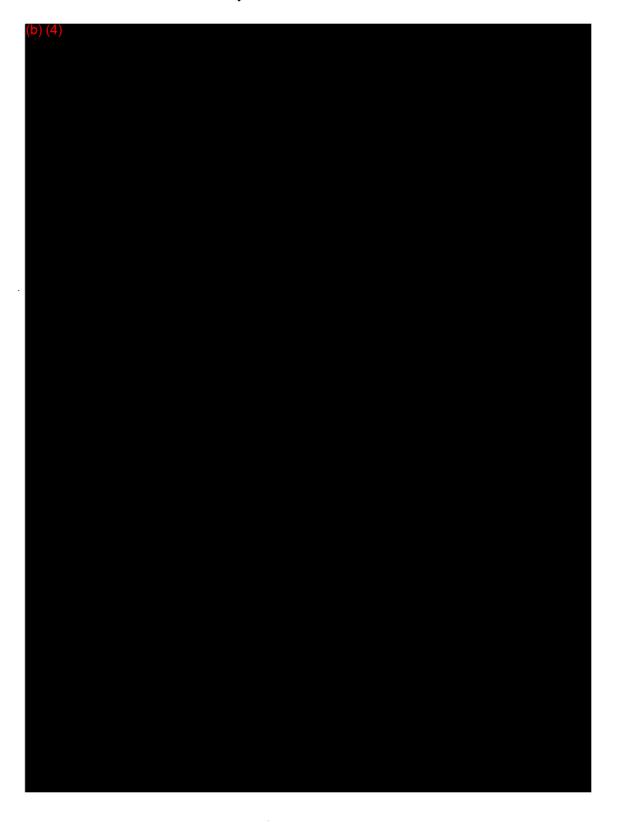


# **Natural Prairie Dairy Farms**

Bulk Tank Wash Instructions



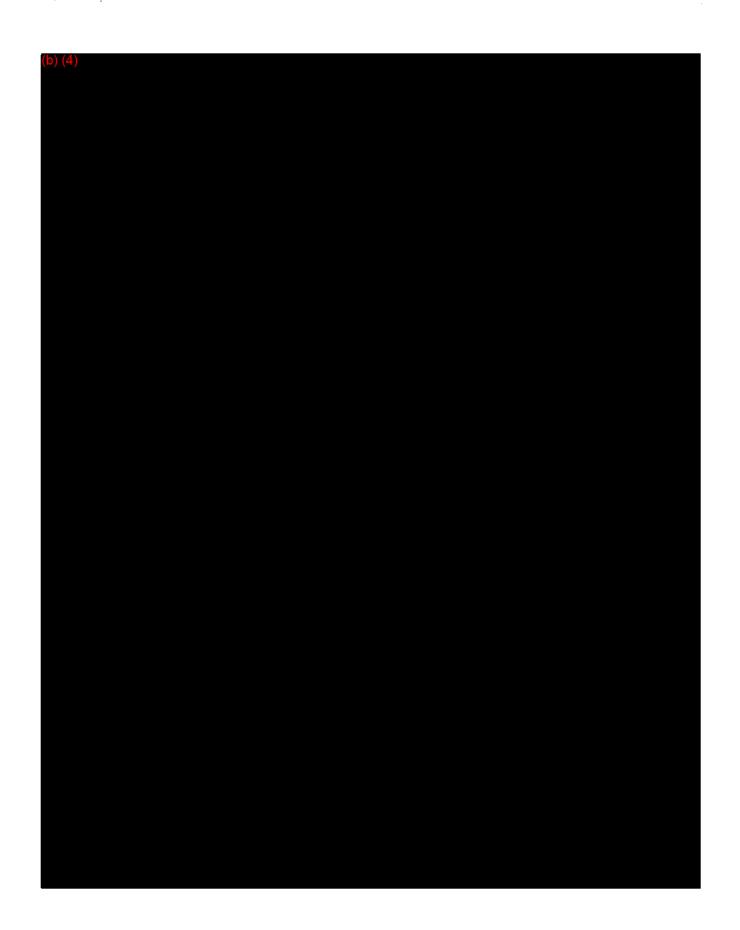
### Handling of Organic Milk Natural Prairie Dairy Farms



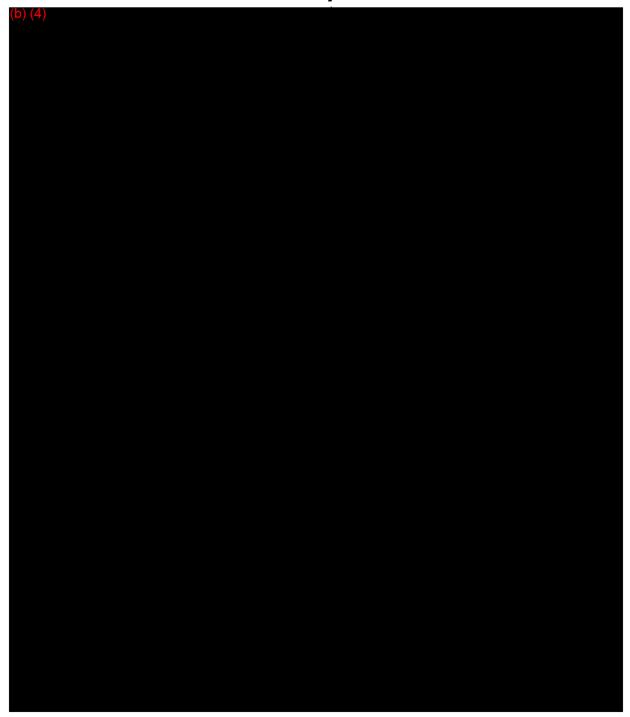
## **Natural Prairie Dairy Farms**

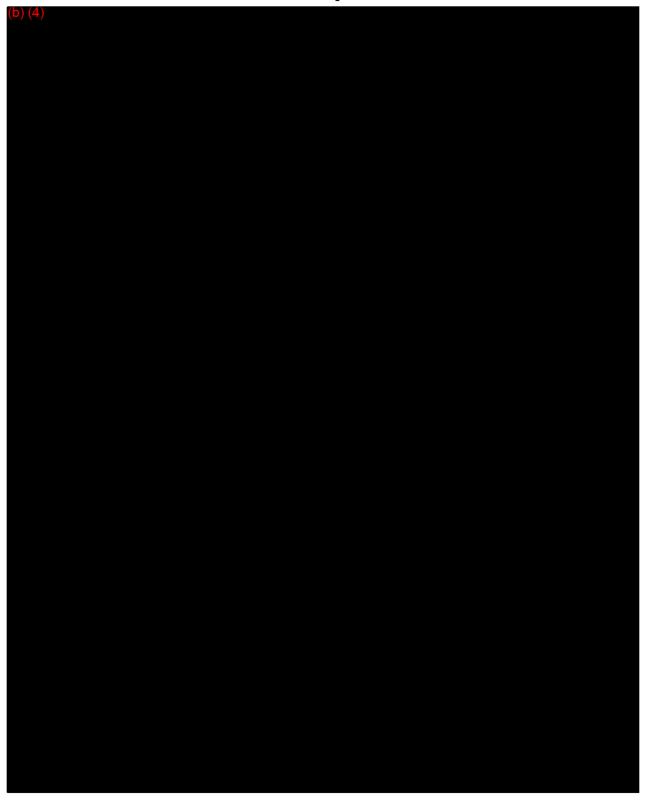
**Quality Control Procedures** 



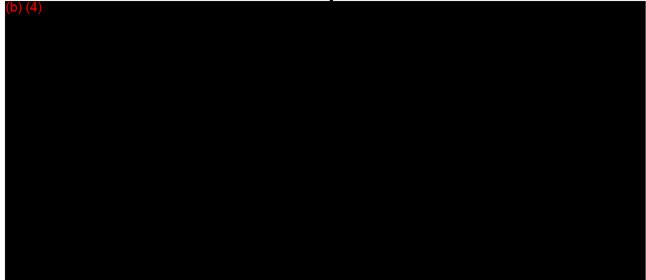


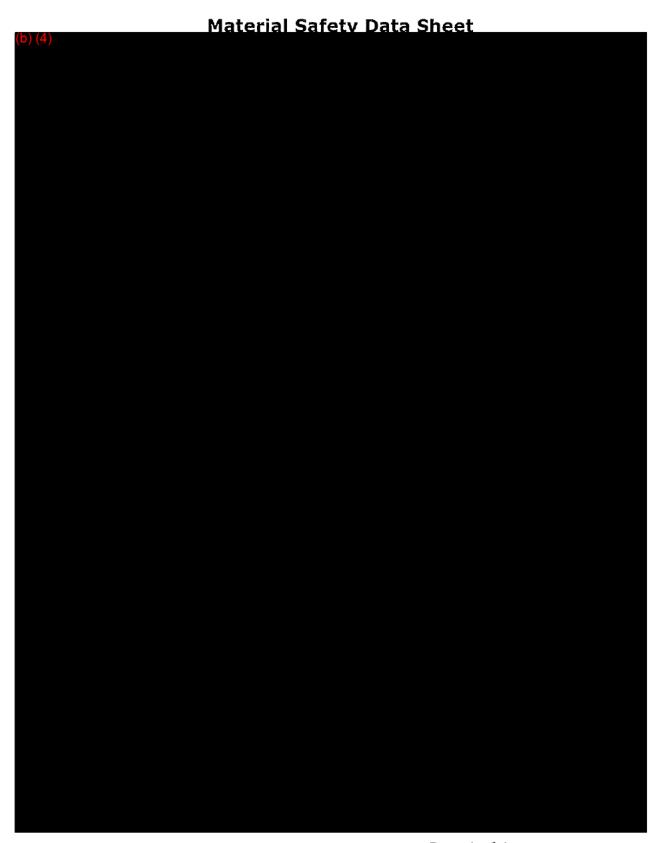






Page 3 of 4





Page 1 of 4

Page 3 of 4

Material Safetv Data Sheet

(b) (4)

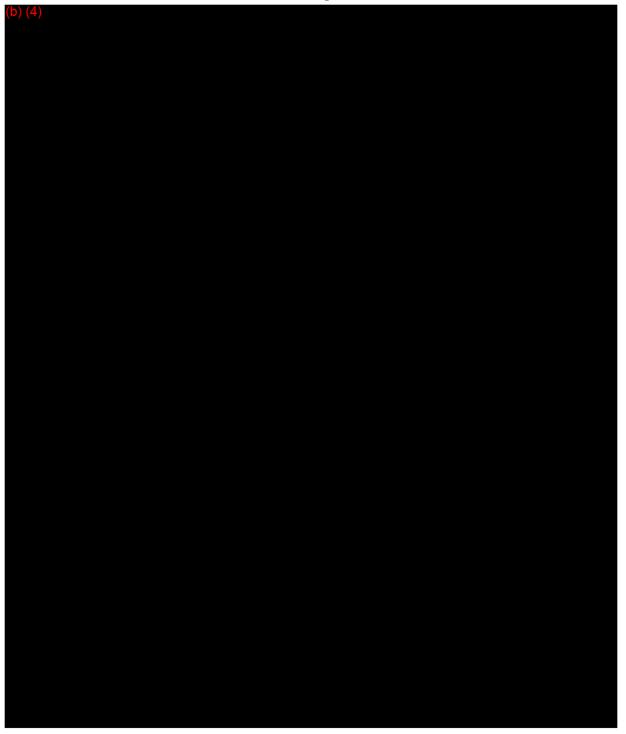








### **Material Safety Data Sheet**



Page 1 of 4



Page 2 of 4

**Material Safety Data Sheet** 

Page 3 of 4



#### MATERIAL SAFETY DATA SHEET

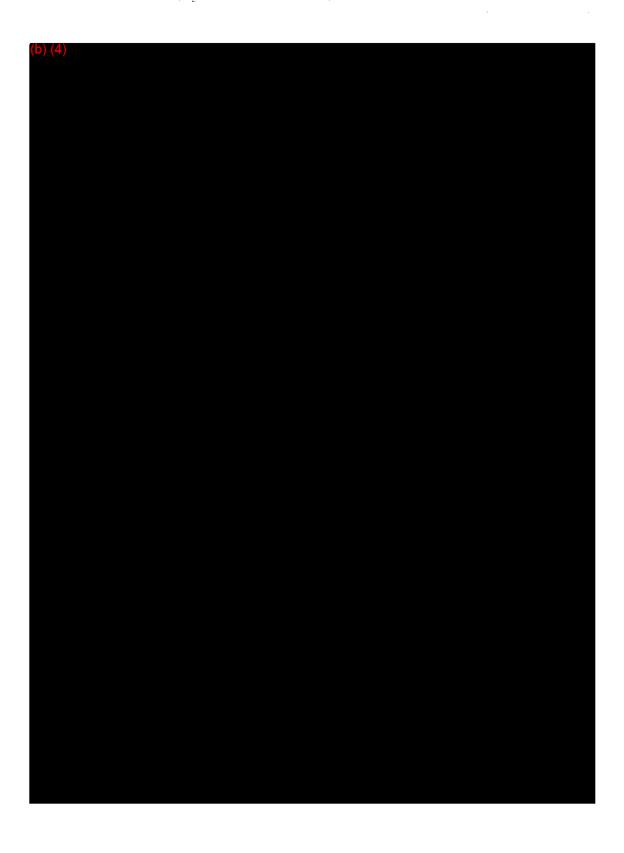


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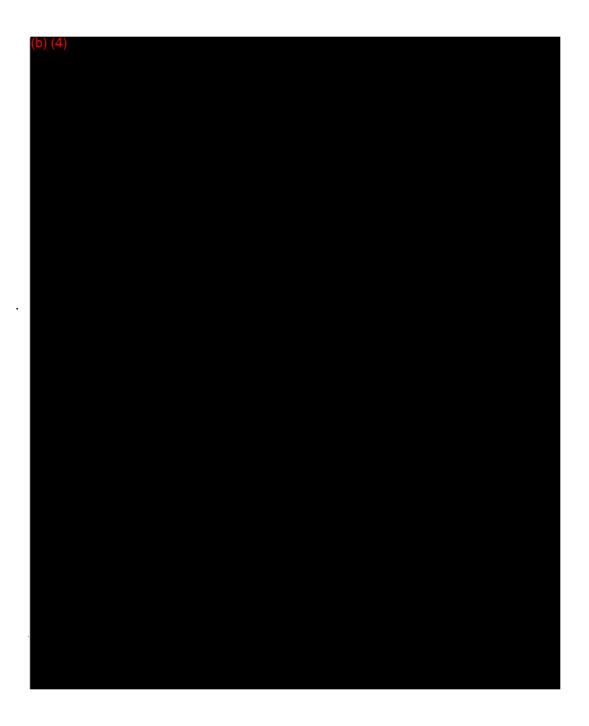
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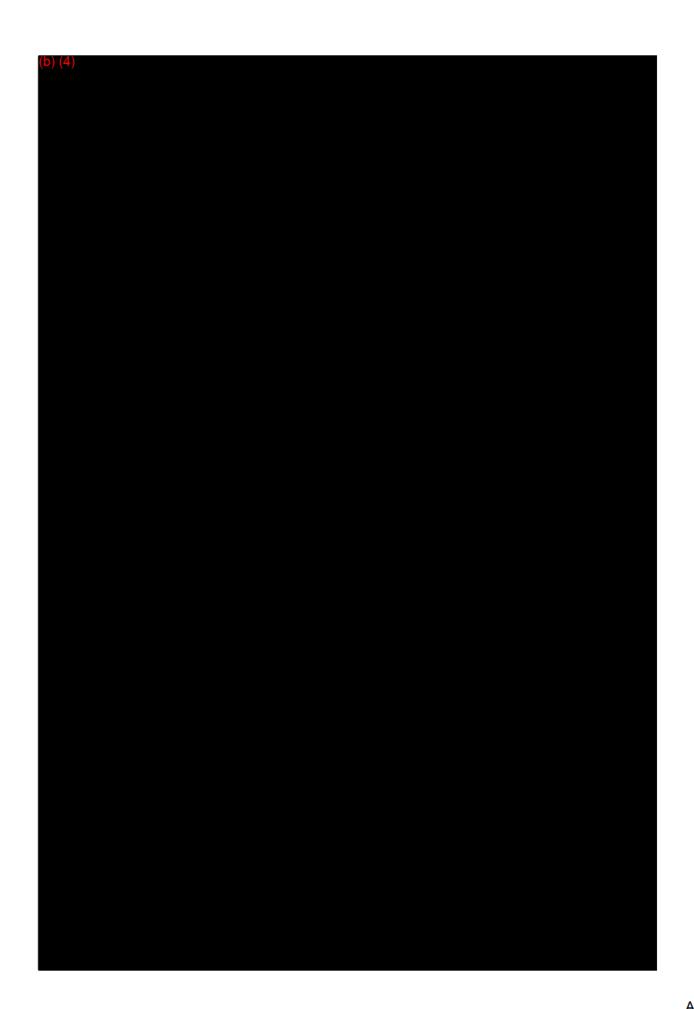


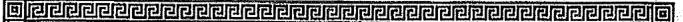


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## Certificate of Compliance Certified Organic



Certified Entity



Type of Operation

Livestock (Dairy)

Location Inspected

Per Attached Schedule

Effective Date

December 20, 2006

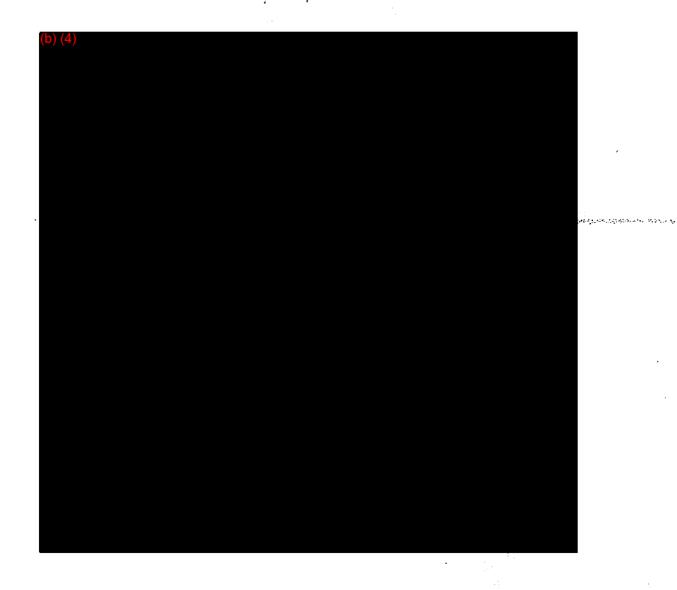
Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Foods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program.

Certification valid until surrendered, suspended or revoked.

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Page 2 of 2

Quality Assurance International





### Organic System Plan Summary



The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.

	(b) (6)	
Authorization	9,	/29/2009

Page 1 of 1 A100PS-03342



# Certificate of Compliance Certified Organic



Certified Entity

Type of Operation Location Inspected



Effective Date

March 28, 2007

Onality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Poods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the centified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program.

Certification valid until surrendered, suspended or rovoked.

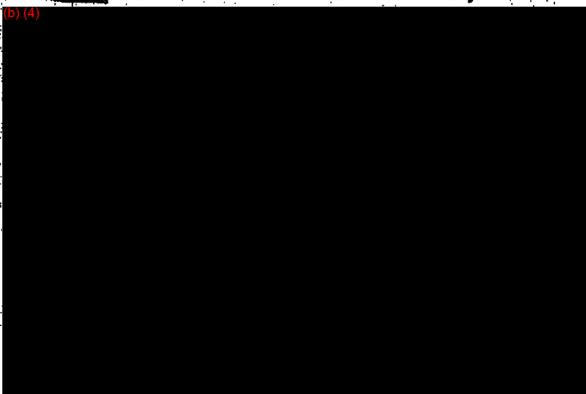
QUALITY ASSURANCE INTERNATIONAL

9191 Towne Centre Drive, Suite 510 \* San Diego California, U.S.A. \* (858) 792-3531 \* Fax: (858) 792-8665

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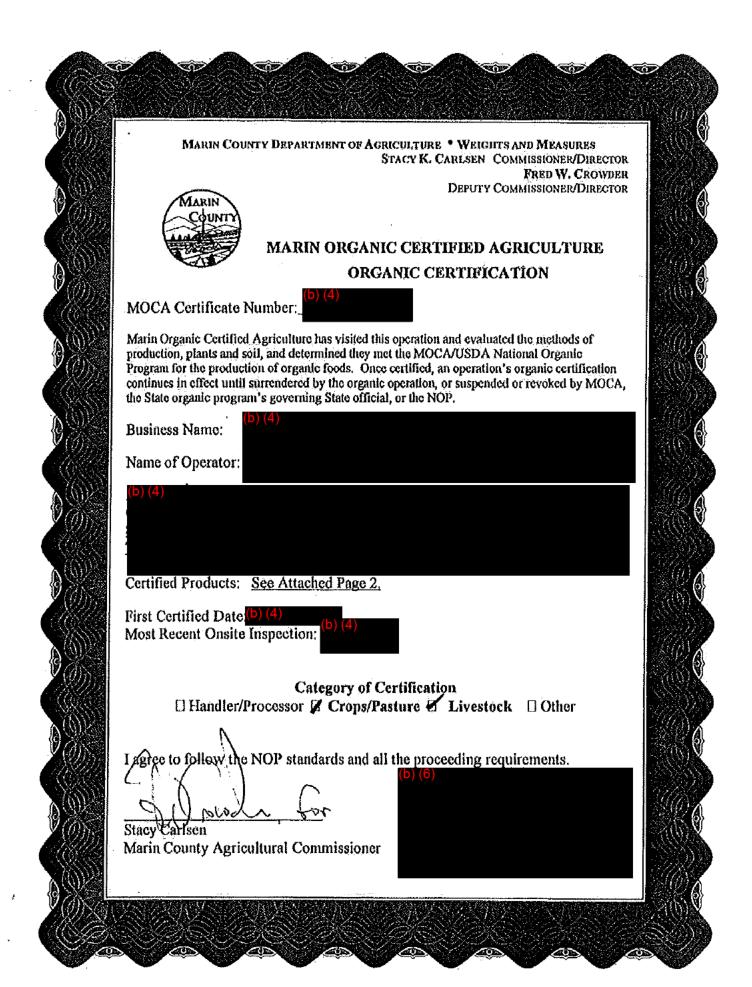
## Organic System Plan Summary



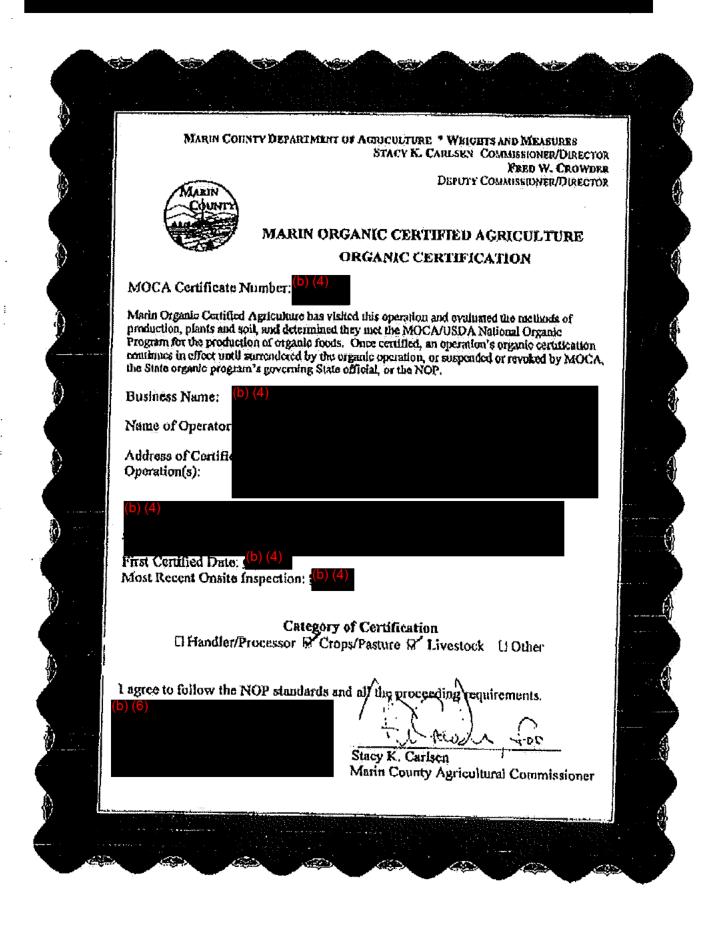
The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.

(b) (6)
Authorization 06/12/2009.

Page 1 of 1 A100PS-03343



MOCA Certificate Business Name:			
Production Sites:	Commodity List		
(D) (4)			
<b>*</b>			
***************************************			
general and a contract of the	10 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Any questions regarding the	certification of this certificate sho	uld be directed to:	
Marin Organic Certified Ag	e certification of this certificate sho priculture, 1682 Novato Blvd., Suite	: 150-A, Novato, CA 94947	



Contact Person; Address:  Phone: CATEGORY Producer (F): Handler (H): Processor (PR): Lute Pensity: TOTAL ANNUAL PEE:  Code Commodity  Variety/Brest Location Grown/ Received From Yearly Gross Sales  (b) (4)  Processor (PR): Lute Pensity: TOTAL ANNUAL PEE:	g, Acres Units
Address:  Phone:  CATEGORY  Fext:  Producer (F):  Handler (H):  Processor (PR):  Lute Penalty:  CO Address:  TOYAL ANNUAL FEE:  Code Commodity  Variety/Brest Logation Grown/ Received From Yearly Gates, Act	). Acres Units
Phone:  CATEGORY  Fex:  Producer (F): Handler (H): Processor (PR): Lute Pensity: TOTAL ANNUAL FEE;  Code Commodity  Variety/Breed  Logation Grown/ Received From Gross Sales  United Training Codes  Code Commodity  Variety/Breed  Logation Grown/ Received From Gross Sales  United Training Codes  Gross Sales	), Acres Units
CATEGORY Producer (F): Handler (H): Processor (PR): Lute Penalty: TOTAL ANNUAL FEE:  Code Commodity  VarietyBreati Location Grown Received From Gross Sales Unit	), Acres Units
CATEGORY Producer (F): Handler (H): Processor (PR): Lute Penalty: TOTAL ANNUAL FEE:  Code Commodity  VarietyBreati Location Grown Received From Gross Sales Unit	), Acres Units
Fex: Producer (F): Handler (H): Processor (PR): Lute Penalty: TOTAL ANNUAL FEE:  Code Commodity VarietyBreak Location Grown Received From Yearly Gates, Act	). Acres Units
CO Name; Processor (PR): Lute Penalty: TOTAL ANNUAL PEE;  Code Commodity Variety Breeki Location Grown/ Received From Yearty Categ, Act	). Acres Units
CO Address: TOTAL ANNUAL PEE;  Code Commodity VarietyBreed Location Grown/ Received From Yearly Gateg, Act  Gross Sales Uni	), Acres Units
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MOCÁ Certificate (b) (4) Business Name;				
Production Sites:	Comm	odity List		
(b) (4)				
Crop/Variety	Site	Field#	Acreage/Sq. Ft.	ן ווייי
(b) (4)				
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Any questions regarding the cer Marin Organic Certified Agricu 415-499-6700	liuro, 1682 Nova	lo Blvd., Suite 150-A	, Novido, CA 94947	



## Certificate of Compliance Certified Organic



Number

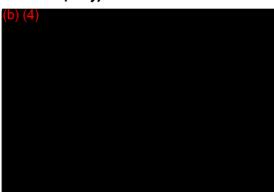
Certified Entity



Type of Operation

Livestock (Dairy)

Location Inspected



Effective Date

Quality Assurance International, upon providing this certification, states that it has received the Certified lintity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Foods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program.

Certification valid until surrendered, suspended or revoked.



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A100-04103



## Organic System Plan Summary

Company (b) (4)	Total Acres: (b) (4)
Operation Type: Livestock (Dairy)	
Certification Number: (b) (4)	
First Certified Date:	
Next Annual Monitorin	
100% Organic	
Category (b) (4)	The second secon
certification. This document does not recustomer service to assist in the representation	description of the organic system under place the organic certificate. It is provided as itation of the certified organic products.
(b) (6)	2/17/2009

Page 1 of 1 A100PS-03342



9191 Towne Centre Drive, Suite 510 San Diego, CA 92122 • USA 858-792-3531 • Fax: 858-792-8665 www.qai-inc.com



Following is your updated Certificate and System Plan Summary effective February 17, 2009. Please note, any previously issued Certificate and System Plan Summary is void.

Please feel free to contact QAI if we can be of any further assistance.



Certification Project Manager



C237-04026

Global Leader in Organic Certification Services • Operations: US • Canada • Japan • Latin America • European Union

Certificate of Compliance

## Certified Organic



Number

(b) (4)

Certified Entity



Type of Operation

Livestock (Dairy)

Location Inspected

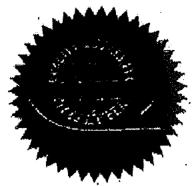
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Quality Assurance International, upon providing this cordification, states that it has received the Certified Emity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified emity identified above is operating in accordance with the Organic Foods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full ecompliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program,

Certification valid until surrendered, suspended or revoked.



#### QUALITY ASSURANCE INTERNATIONAL

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A100-04103

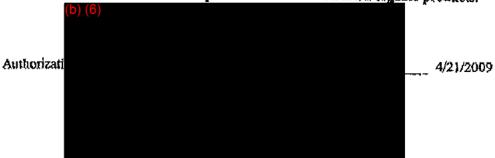


### Organic System Plan Summary

Company: Operation Type: Livestock (Dairy) Certification Number: First Certified Date: Next Annual Monitorir 100% Organic

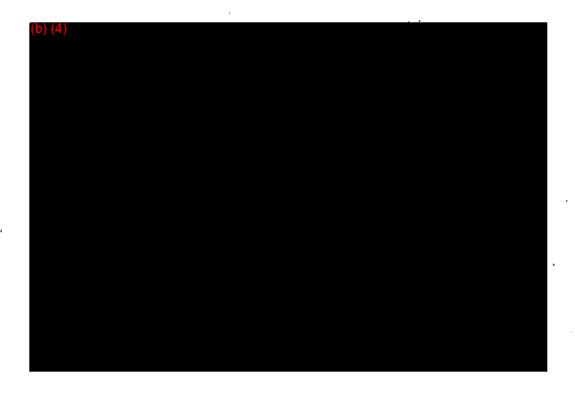
> Page 1 of 2 A100PS-03342

The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.



Page 2 of 2 A100PS-03342

(b) (4)



Page 2 of 2

Quality Assurance International



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A list of QAI Certified Clients, updated quarterly, is available on our website at www.qai-inc.com. If you have further questions or concerns please contact me at 858-792-3531.





# CCOF Certification Services, LLC



Meets National Organic Standards established by the USDA/National Organic Program for:



revoked per USDA/NOP section 205.404(c)

Information regarding certified organic products, crops, parcels etc. is available on the CCOF Organic Client Profile.



CCOF certified since:







(b) (6)

Certification Services Director

Additional information available from CCOF at www.ccof.org

C8-G-02, V3, 12/01/08

2009-10393

2155 Delaware Areans, Suite 150, Seate Cruz, CA 95060 . (811) 473-2261 . faz (831) 423-4528 . ccol@ccolorg . worseccolorg



## **CCOF**

Certification Services, LLC

Organic Client Profile



organic certification programs. This is provided as a client service to clarify specific areas of production and standards met by the operation for specific locations and products.

This operation is in compliance with the following standards and programs:



USDA
National Organic Program
www.ccof.org





Standards and documentation available from CCOF at www.ecof.org

Client Profiles ne290: Page 1 of 2

2008-02211

CS-G-O1, VI, R4 to/61/08

2155 Delaware Avenue, Suite 150, Santa Cruz, CA 95060 + (831) 423-2263 + fax (831) 423-4528 + ccof@ccof.org + www.ccof.org



# CCOF

Certification Services, LLC

Organic Client Profile

(b) (4)

Standards and documentation available from CCOF at www.ccof.org

Dient Prodles no 290: Page 2 of 2

2008-02235

CS-G-O1, VI, R4 10/01/08

2155 Delaware Avenue, Sulla 130, Santa Cruz, CA 95060 · (831) 423-2263 · fax (831) 423-4528 · ccol@ccol.org · www.ccol.org

### ) विश्वविद्याचित्रविद्याचित्रविद्याचित्रविद्याचित्रविद्याचित्रविद्याचित्रविद्याचित्रविद्याच्या

## Certificate of Compliance

# Certified Organic



Number \_\_\_



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Certified Entity



Livestock (Dairy)

Location Inspected

Type of Operation

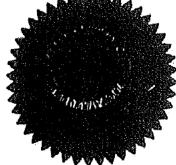


Effective Date



Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Foods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program.

Certification valid until surrendered, suspended or revoked.



### QUALITY ASSURANCE INTERNATIONAL

9191 Towne Centre Drive, Suite 510 • San Diego California, U.S.A. • (858) 792-3531 • Fax: (858) 792-8665

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Branch Offices Verbont (Est Coast) Minnesota (Midwest) Ontabio (Cenada) Tokyo (Japan)



### LETTER OF GOOD STANDING



Sincerely,



Certification Project Manager



## Organic System Plan Summary

Company: (b) (4)	(b) (4)	mindlespieck-garinginassispiggggg
Operation Type: Livestock (Dairy)		
Certification Number: (b) (4)	T	i.
First Certified Date:		N N
Next Annual Monitorin	`	73
100% Organic		7



The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.

	(b) (6)		
Authorization			 07/31/2009

Page 1 of 1 A100P8-03342 Branch Oppices Varmont (East Coast) Minnesoya (Midwest) Ontario (Canada) Tokyo (Japan)



### LETTER OF GOOD STANDING



Sincerely,



Certification Project Manager

# Certificate of Compliance Certified Organic



Number

Certifled Entity



Type of Operation

Livestock (Dairy)

Location Inspected

Effective Date



Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Poods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program.

Certification valid until surrendered, suspended or revoked.



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The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.

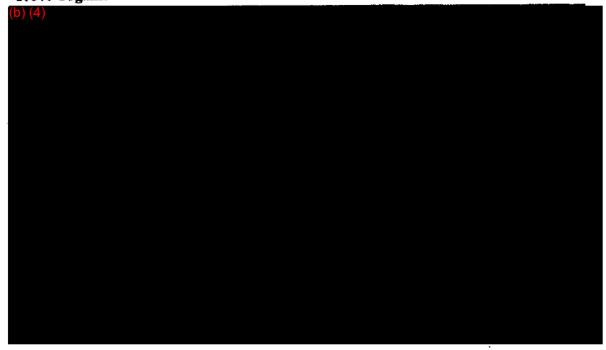




# Organic System Plan Summary

Company: (b) (4)	Total Crop Acres (b) (4) Total Pasture Acr
Operation Type: Livestock (Dairy)	
Certification Number: (b) (4)	
First Certified Date:	
Next Annual Monitorii	

100% Organic

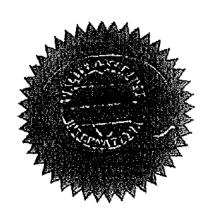


Page 1 of 2 A100PS-03342



Page 2 of 2

Quality Assurance International

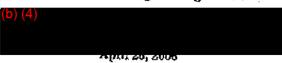


# CCOF Certification Services, LLC

hereby certifics that



Meets National Organic Standards established by the USDA/National Organic Program for:



Certification is valid until surrendered, suspended, or tevoked per USDA/NOP section 205.4(M(c)

Information regarding certified organic products, crops, parcels etc.

(b) (4)

CCOF certified since: (b) (4)



(b) (6)

Certification Services Director

Additional information available from CCOP 21 www.ccof.org

2155 Delaware Avenue, Soite 150, South Cest, CA 93050 - (631) 422-2365 - Bar (831) 423-6529 - cool-Scorlarg - resource long

b) (4)



### **CCOF**

Certification Services, LLC



This Client Profile is documentation of certified organic status for land, products, crops, and services emered into CCOF organic certification programs. This is provided as a client service to clarify specific areas of production and standards met by the operation for specific locations and products.

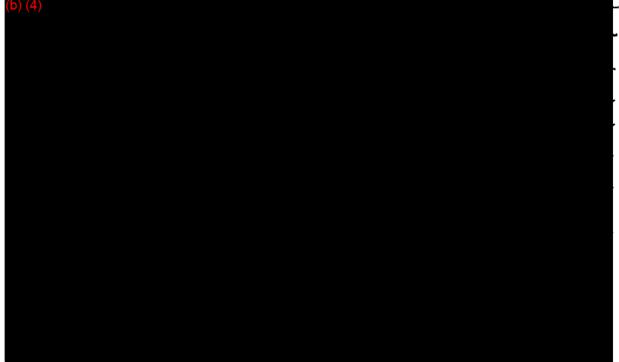
This operation is in compliance with the following standards and programs:



# USDA National Organic Program www.ccof.org



Certified Parcels, Land and Crops:



Standards and documentation available from CCOF at www.ccof.org

Client Profile oc285: Page 1 of 2

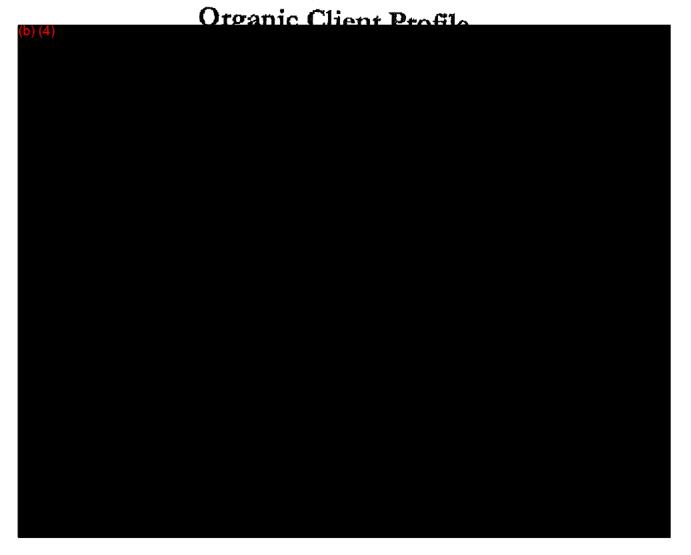
2010-12837

CS-G-O1, V1, R4 10/01/02

2155 Delaware Avantie, Softe 150, Santa Cruz, CA 95060 - (831) 423-2243 - fax (831) 423-4928 - ccs/@ccnf.org - www.ccof.org



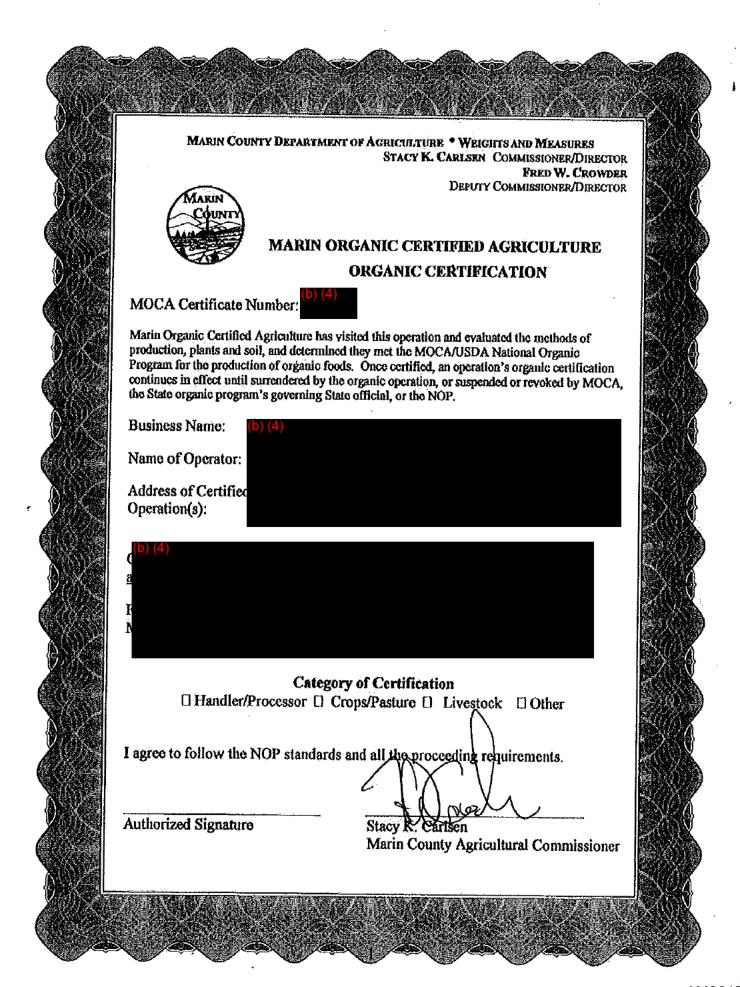
Certification Services, LLC



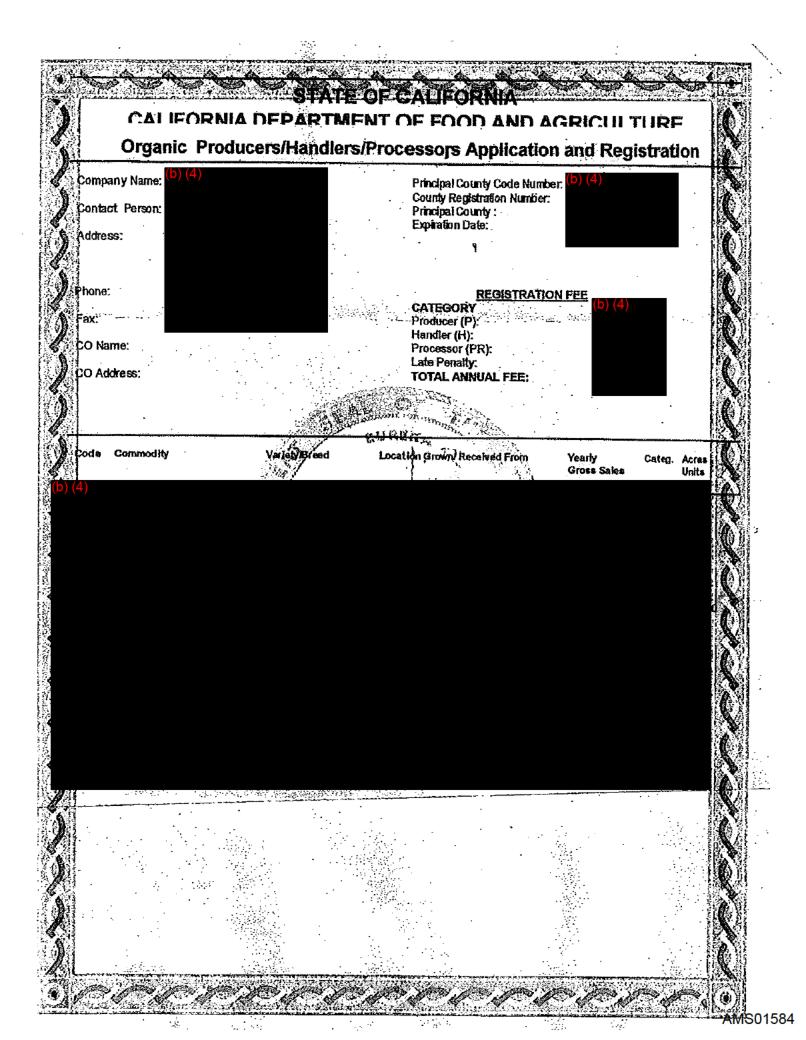
Standards and documentation available from CCOF at www.ccof.org

CS-G-O1, VI, R4 10/01/04

2855 Deleware Avenue, Suite 150, Santa Cruz, CA 95050 • (831) 423-2263 • fax (831) 423-4528 • ccof@ccol.org • www.ccof.org



# MOCA Certificate Number: (b) Business Name: Commodity List **Production Sites:** Crop/Variety Site Field # Acreage/Sq. Ft. Any questions regarding the certification of this certificate should be directed to: Marin Organic Certified Agriculture, 1682 Novato Blvd., Suite 150-A, Novato, CA 94947 415-499-6700





# Oregon Tilth Certified Organic

470 Lancaster Dr. NE + Salem OR 97301 Phone (503) 378-0690 Fox (503) 378-0809

### Certification Acknowledgement

This is to certify that

(b) (4)

is certified organic by Oregon Tilth Certified Organic (OTCO)

Class O — Organically Grown

Class OLP - Organic Livestock and Poultry

Certification Number (b) (4)

The certified operation has compiled with the Organic Foods Production Act of 1990 and the applicable organic production and handling standards established by the USDA National Organic Program under 7 CPR Part 205.

Acres organic: 461.88
The crops grown and harvested are:

Hay pasture, silage (corn, grass).

The livestock products are: Cull cattle for shughter, dairy cattle, milk.

The certified operation has been inspected annually by an agent of the OTCO program to verify to the best of our knowledge the standards have been met. Certification remains valid until surrendered, suspending (6)

Certified by OTCO since NOP effective date

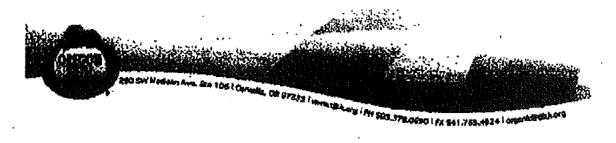
(b) (4)

7-8-08

Clars O/OLP Rev. 10/19/05

(b) (4





March 25, 2010

To Whom It May Concern.

One component of organic certification procedure includes granting certification that remains effective until suggested by the operator, or suspended or revoked by Osegon Tath Certified Organic (OTCO). This compiles with provisions emblished in the NOP final rate 205.404(c).

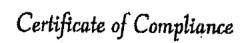
This letter weither the continued compliance of I(b) (4) with organic significant, Please note, the original certificate instead to (b) (4) remains fully valid for organic trade, as established under the National Organic Program.

We thank you in advance for your consideration of this information when reviewing confinence offered by OTCO operators.

Kind records. (b) (6)

Fermi Program Masager

(b) (4



# Certified Organic



Number

(b) (4)

Certified Entity



Type of Operation

Livestock (Dairy)

Location Inspected



Effective Date

(b) (4)

Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is operating in accordance with the Organic Poods Production Act of 1990 and 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program.

Certification valid until surrendered, suspended or ravoked.



QUALITY ASSURANCE INTERNATIONAL

9191 Towno Centre Drive, Suite 510 \* San Diego California, U.S.A. \* (858) 792-3531 \* Fax: (858) 792-8665

A100-04103



# Organic System Plan Summary

Company: (b) (4)

Total Acres: (b) (4)

Operation Type: Livestock (Dairy)

Certification Number: (b) (4

First Certified Date:

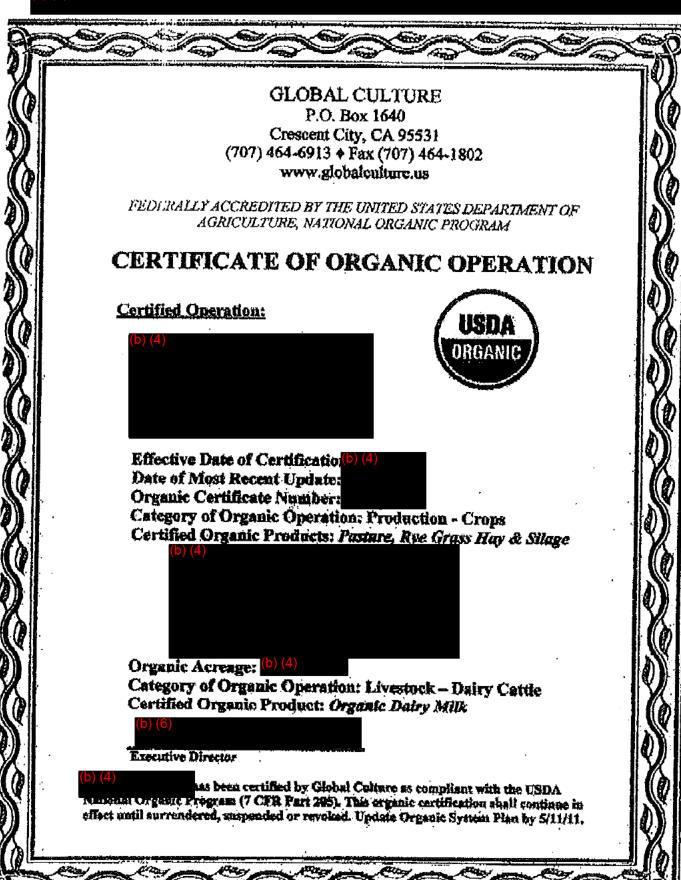
Next Annual Monitoria

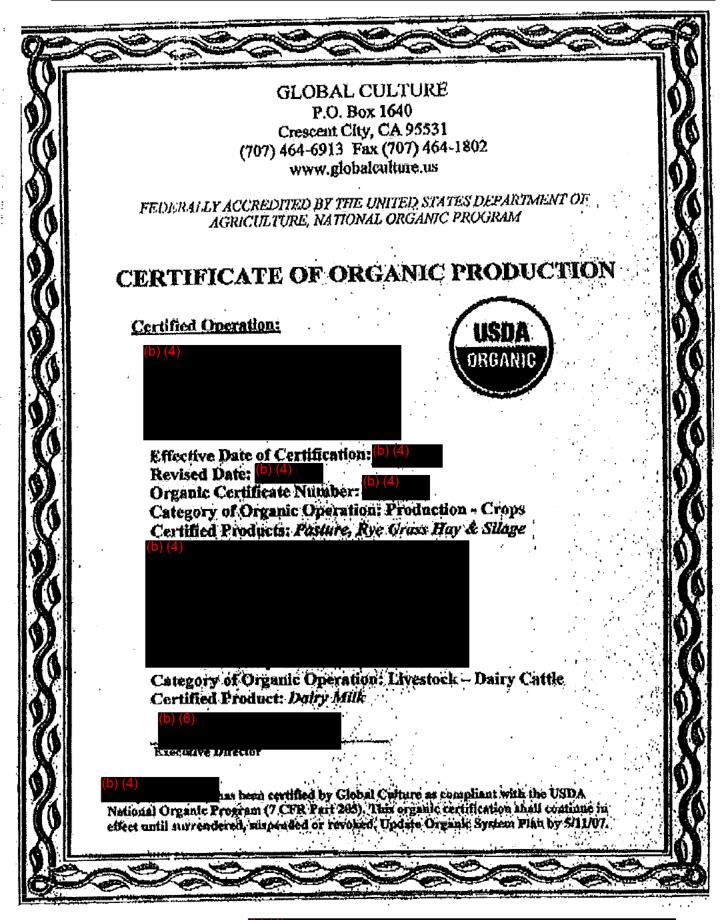


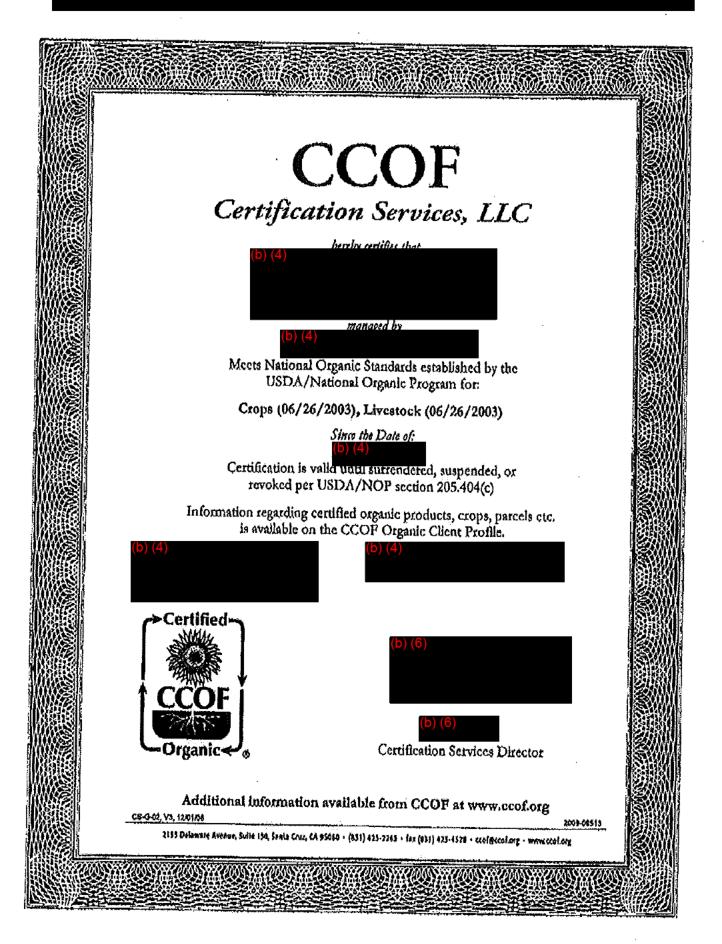
The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.

	(b) (6)	
Authorization		04/15/2009

Page 1 of 1 A100PS-03342



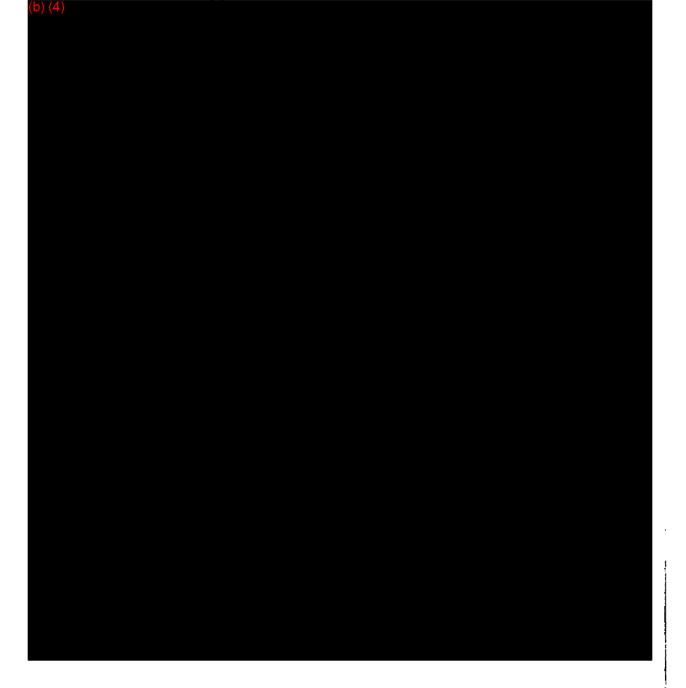




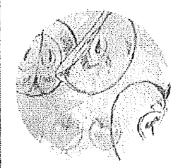


# CCOF Certification Services, LLC

**Organic Client Profile** 



Standards and documentation available from CCOF at www.ccof.org



# OMRI Listed®

The following product is OMRI Usted, it may be used in certified organic production or food processing and handling according to the USDA National Organic Program Rule.



Status Allowed Category Issue Date b) (4)

Product number (b) (4)

Class

Expiration Date

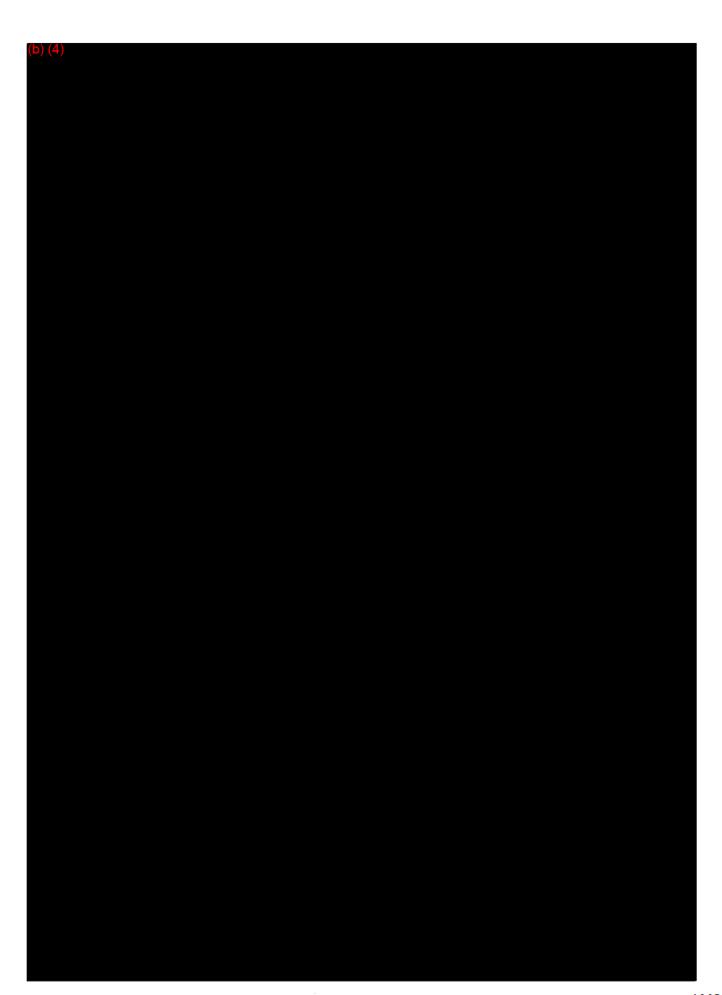
Restrictions

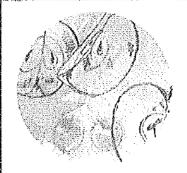


Product review is conducted according to the policies in the current BMRI Policy Manual and based on the standards in the current GMRI Standards Manual To verify the current status of this or any GMRI Listed product, view the most current version of the GMRI Products List at www owni org GMRI listing is not equivalent to organic certification and is not a product endorsoment. It cannot be construed as such final decisions on the acceptability of a product for use in a certified organic system are the responsibility of a USBA accredited certification agent It is the operator's responsibility to properly use the product, including following any restrictions



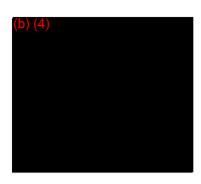
Organic Materials Review Institute 20. Box 11558, Eugene, OR 97440-3758, USA 541.343.7600 + fax 541.343.8971 + Info@omri.org + www.omri.org





# OMRI Listed<sup>®</sup>

The following product is OMRI Usted, It may be used in certified organic production or food processing and handling according to the USBA National Organic Program Rule.



Status Allowed

Issue Date

Product number (b) (4)

Class

**Expiration Date** 

Restrictions
Not Applicable.



Product review as conducted according to the policies in the current OMRI Policy Hanual and based on the standards in the current OMRI Standards Manual To verify the current status of this or any OMRI Listed product, view the most current version of the OMRI Products List at www owniting.

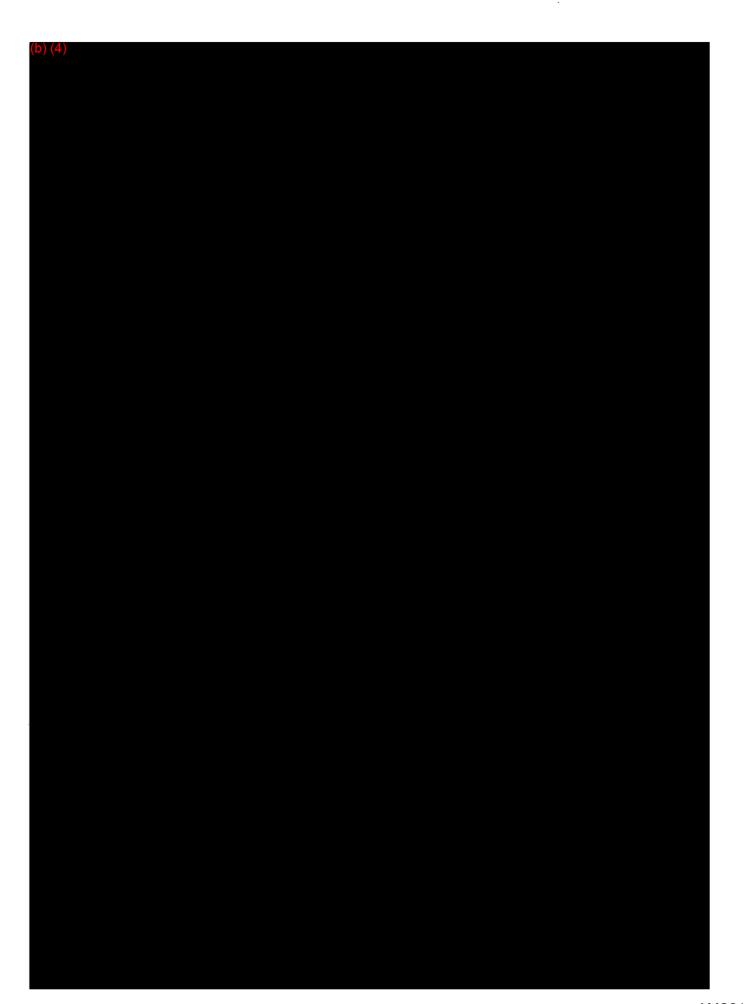
OMRI listing is not equivalent to organic certification and is not a product endot sement. It cannot be construed as such.

Final decisions on the acceptability of a product for use in a certified organic system are the responsibility of a USOA accredited certification agent.

It is the operator's responsibility to properly use the product, including following any restrictions.



Organic Materials Review Institute P.O. Box 11558, Eugene, OR 97440-3758, USA 541.343.7600 · fax 541.343.8971 · info@omri.org · www.omri.org



DATASHEET:

(b) (4)

## **MOSA Organic Certificate**

The Midwest Organic Services Association, Inc. (MOSA), has verified through inspection and review that this operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205).

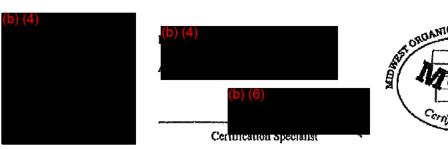


Categories of Organic Operation: Handler

### Certified Organic Products/Services:

Receiving, mixing, rolling, bagging, and delivering organic grains and feed blends

This certificate serves to establish the current MOSA certification of the Associate named above and is not valid for trade. Transaction certificates are issued for requested trade purposes.



lease direct any questions regarding the verification of this certificate to the Midwest Organic Services Association, In PO Box 821, Viroqua WI 54665, (608) 637-2526, fax (608) 637-7032, email: mosa@mosaorganic.org



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

### Certified Organic Products & Services



The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

Receiving, mixing, rolling, bagging, and delivering organic grains and feed blends.

100% Organic	3		 		
	Products		Label Na	ines	
(b) (4)					
Organic		 	 		***
Organic	Products	 ,	<u>Label Na</u>	mes	
(b) (4)					



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

## Certified Organic Products & Services

nonagricultural ingredients)

Feed	Blen	de
recu	LILL	LL S



Made With Organic Ingredients	
b) (4)	<u>Label Names</u>
Additional Verification (as specified)	
None requested.	
(b) (6) Holly Born	11/2/2010 Date

HOIV BORN 10HCOPS2F.fmp Effective Date: 7/30/2010

Page 2

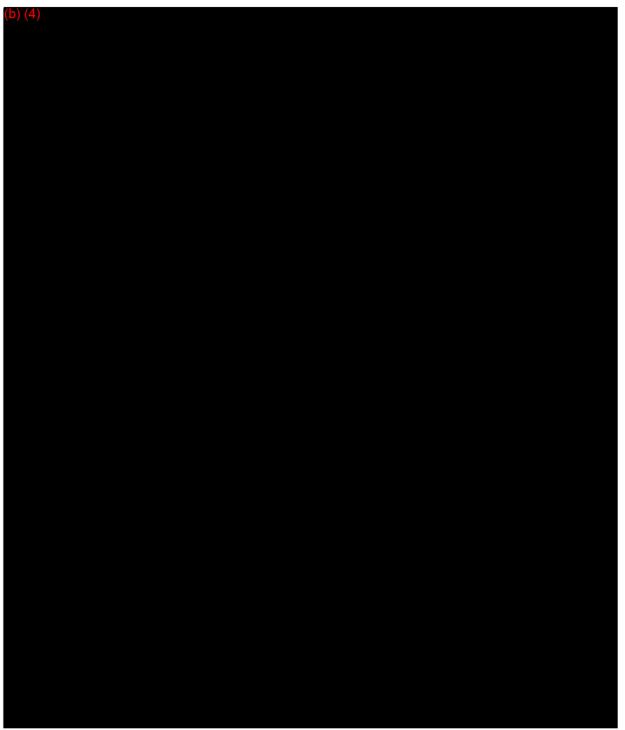


PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org

## **Certified Organic Products & Services**

Holly Born Certification Specialist Date

### Organic Pride®



Certified Organic by Midwest Organic Services Association

## TEXAS DEPARTMENT OF AGRICULTURE

# TODD STAPLES COMMISSIONER



Coordinator for Organic Certification

cc: Donald De Jong



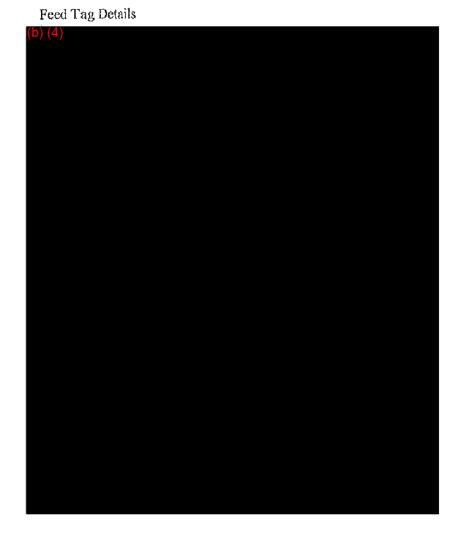
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LB-

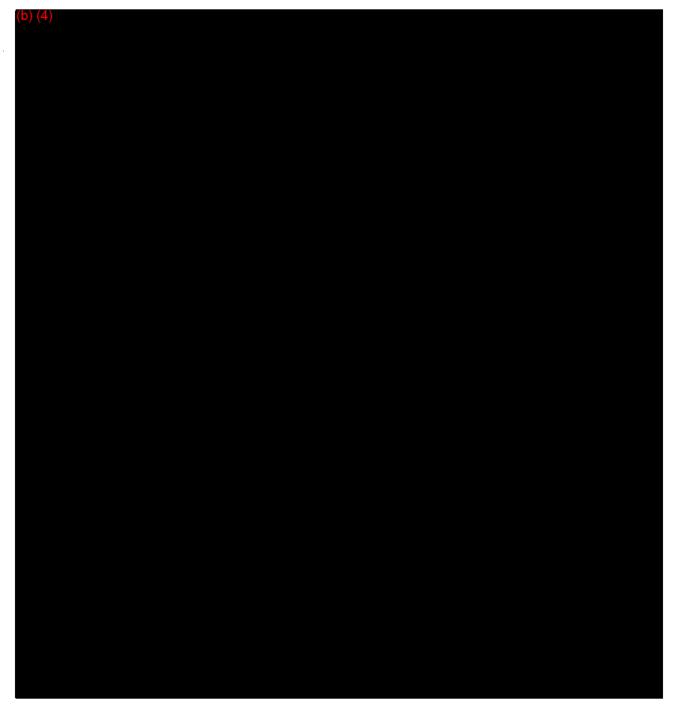


LB-



## **Natural Prairie Dairy Farms**

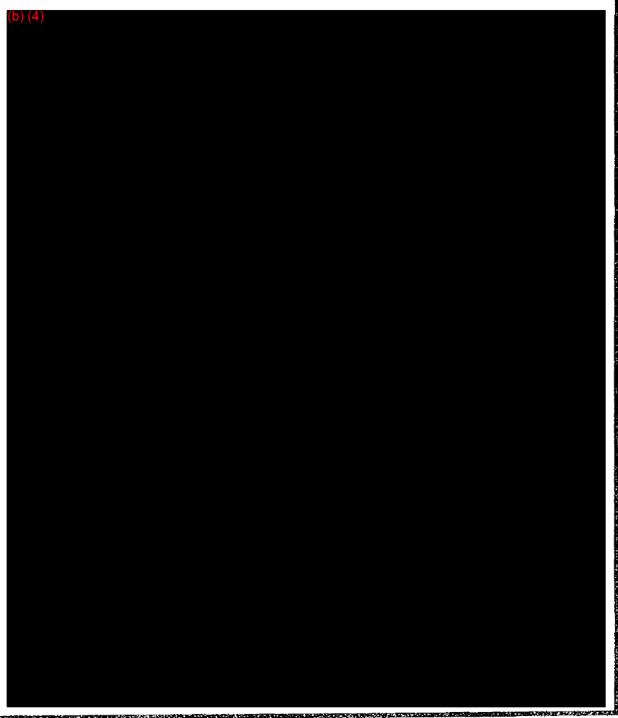
Security/Biosecurity Program

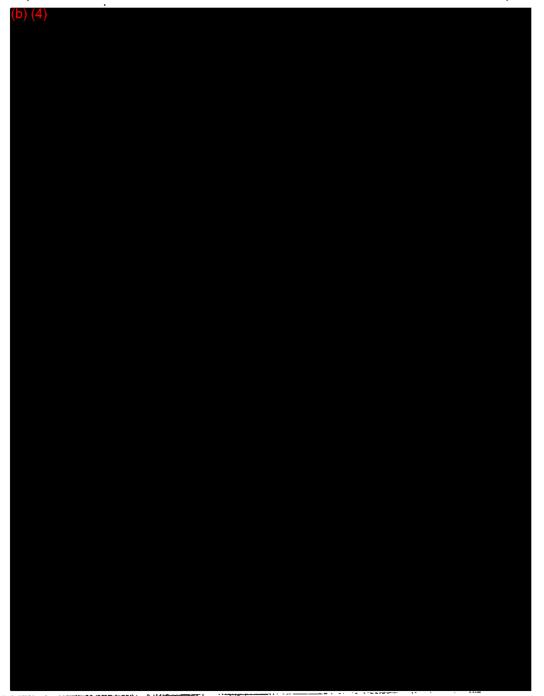


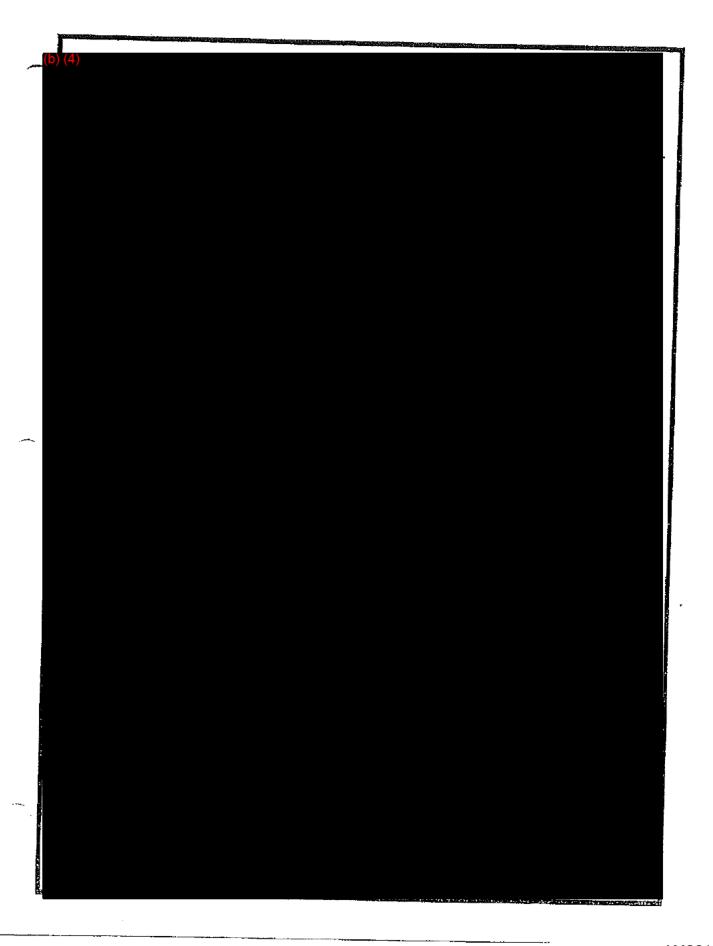




## **Product Detail Bulletin**



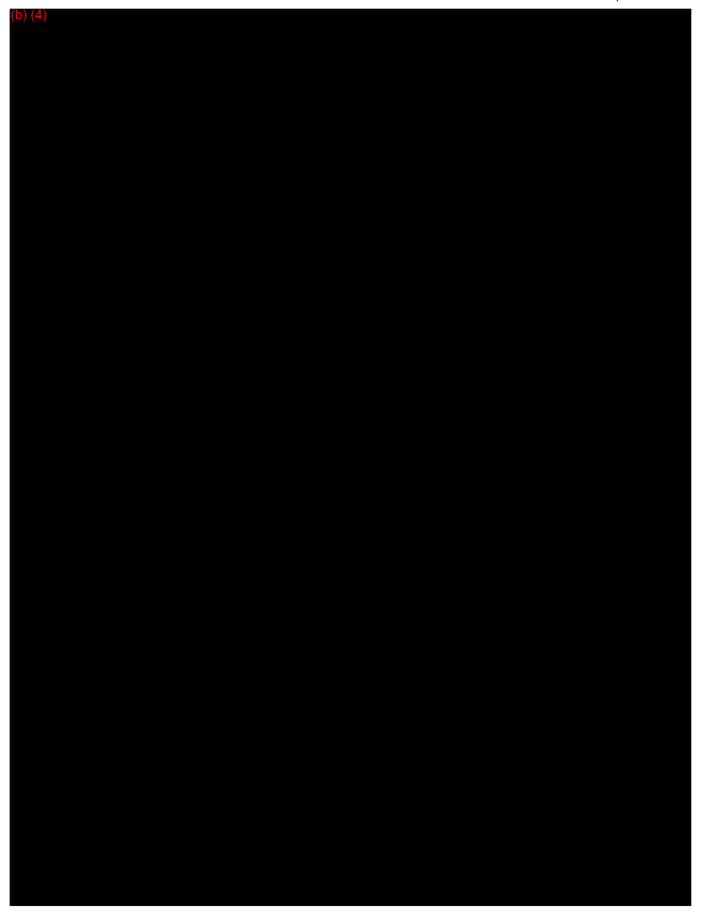






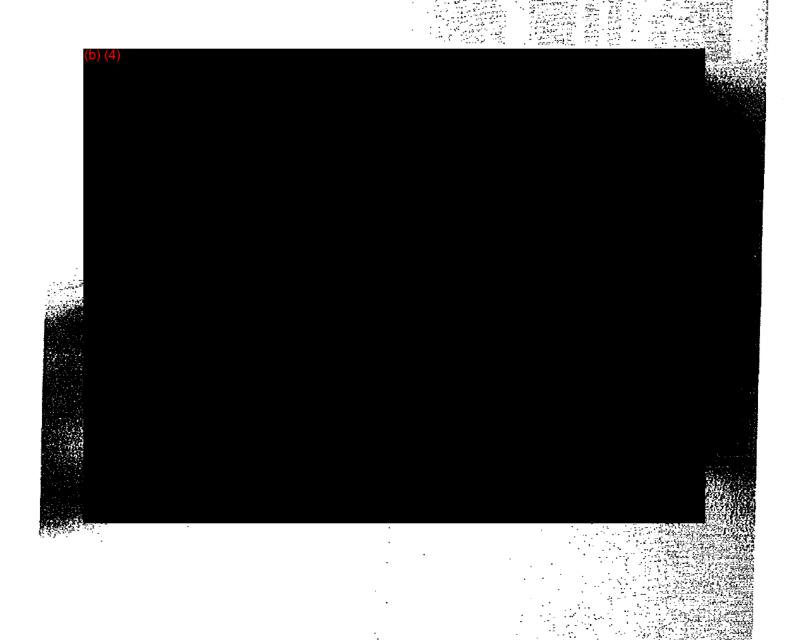
(b) (4)		

(b) (4)	











(b) (4)	



### **Natural Prairie Dairy Farms**





(b) (4)

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



#### Texas Department of Agriculture Organic Livestock Dry Matter Worksheet

**ROR-623** 

Todd Staples, Commissioner

TION A	VERIFICATION INFORMATION  Full Legal Business Name  Natural Precinic	Dairy Farms
SEC	TDA Client No. (b) (4)	TDA License No. (b) (4)
В	Report Dates	
SEC	From / / month day year	To / / month day year

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

	Organic Livestock Dry Matter (DM) W	(orksheet
	Production Group:	
1	Class/Stage of production:	(b) (4)
1	Pasture:	(b) ( <del>4</del> )
	Dates Grazed (start date-end date):	
1	Number of days grazed in Class/Stage of	
1	production:	
	Number of animals:	
1	Average weight:	
İ	Dry Matter Demand (DMD)	
1	Source: NRC/NOP Table Value or	
İ	Other [A]	
	Other Feed Sources:	
ı	Name of Feed	
Į	lb, as fed	
1	x % DM of Feed Source	
1	[d] = DMI,	
١.,	Maria - Critical	
19	lb, as fed	
ΙZ	x % DM of Feed Source	
12	[e] = DMI,	
SECTION C	Name of Feed	
18	lb; as fed	
S	x % DM of Feed Source	
" "	in = omi,	
1	Name of Feed	
	lb, as fed	
	x % DM of Feed Source	
	lgl = DMI,	
	Total Dry Matter Intake (DMI) from feet	
l	sources, lb = d+e+f+g [B]	
	% DMI from feed sources	
l	= (B/A)*100	
	Pasture DMI/lb	
	% DMI from pastures	
	= (C/A)*100	
	DM%: Grains = 89%	
	Hay = 90%	
	Silage = 25-35%	
	Range Cubes = 89%	
	. ,	

	SIGNATURE	
	I hereby declare this report is true, correct and complete to the	best of my knowledge.
õ	Preparer Printed name Donald De Jong	Phone (b) (6)
ECTIC	Preparer Title Donald De Jons	Date 3 /33 / 2011
SI	Preparer Signature (b) (6)	Infontia day year

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



#### Texas Department of Agriculture Organic Livestock Outdoor Access Calendar

**ROR-624** 

Todd Staples, Commissioner

TIONA	Full Legal Business Name  Natural Prairie Dairy Jazena
SEC	TDA Client No. (b) (4)  TDA License No. (b) (4)
SEC B	REPORT DATES Calendar Year:

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

1	Outdoor Access Calendar
1	(b) (4)
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1	Confinement Deta		□N⁄A
	*List all days and rea	sons for confinement of any animal:	
	Date:	Reason for confinement:	Herd/flook/onimal ID
SECTION D	Date: (b) (4)	Reason for confinement:	Herd/flock/animal IP
	-		
	-		

	List all days and rea	nsons for confinement of any animal:	
	Date:	Reason for confinement:	Herd/flock/animal ID
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ued)			
SECTION D (continued)			
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SIGNATURE					
I hereby declare this report is true, correct and complete to the best of my knowledge.					
Preparer Printed name	Pho(b) (6)				
Donald DeDong					
Preparer Title	Date 3/22/2011				
Owner	Missipsol.				
Preparer Signature					
(b) (6)					
	WINDOWS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRESS AND ADDRES				
	Preparer Title				

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



#### Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Todd Staples, Commissioner

			NAME OF THE RES					
A NC	VERIFICATION INFORM Client Name			TDA (b) (4)	A Client No.			
SECTION	NATURAL PRAIRIE DAIRY FARMS LLC Facility Name				TDA Account No.			
SE	NATURAL PRAIRIE DAIRY FA	RMS (FEED)						
	INSPECTION INFORMA	FION						
N B	Inspection Type Inspection		111207054417	207054417				
SECTION	Inspector ID 07575	Inspector Nam (b) (6)			Region 1 2	<u> </u>	<b>□</b> 4	□5
SI	Date 12/7/2011 Enter as MM/DD/YYYY	Time 12:56	∐AM	PM Cou 205	nty Code Coun HAR	TLEY		
F	FINDINGS							
	Certification Type: ORGANI(b) (4)	C PROCESSOR					ing sa sa sa sa sa sa sa sa sa sa sa sa sa	
	(D) (4)							
ပြ								
SECTION C								
E								
SEC								
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l								

Inspector ID No. 07575

Inspection Date\_

12/7/2011

٦	SUMMARY FOR PRODUCER										
Person present at time of inspection: Cheri DeJong and Donald DeJong											
☑ These findings and all comments were discussed with the inspection observer during the exit											
	interview.  COMMENTS										
No areas of possible noncompliance were observed at time of inspection.											
	·										
2											
SECTION D											
5											
SE											



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

**ROR-652** 

Todd Staples, Commissioner

	✓ VERIFICATION INFORMATION										
$\mathbf{z}$	Client Name	PARION		<u> </u>			TDA (	lient N	0.		
SECTION	NATURAL PRAIRIE DAIRY FARMS LLC						(b) (4)				
5	Facility Name					***	TDA Account No.				
SE	NATURAL PRAIRIE DAIRY FARMS (FEED)						(b) (4)				
	INSPECTION INFORMA	LION			100						
æ	Inspection Type			Inspection ID No.							
ĮŽ				07575111207054417							
E	Inspector ID	Inspector Name			Region						
SECTION	07575	(b) (6)			<b>1</b>	□ 2	□3	$\Box$ 4	□5		
S	Date 12/7/2011	Time 09:41 •AM	PN		ty Code	County	y				
	Enter as MM/DD/YYYY			205		HART	LEY				
	PROCESSING CATEGORIES										
ŀ	1) Select the types of certified organic products that are processed (check all that apply):										
	☐ Bakery goods			☐ Fruits and nuts							
	☐ Bulk grains, beans and seeds			Grains, flours and mixes (packaged)							
	☐ Canned fruits and vegetables			Herbs, spices, salt and flavorings							
	Canned soups, chili and broths			☐ Juices and beverages							
l	☐ Cereals			☐ Meat and meat products							
C	☐ Chips, crackers, cookies and granola products			☐ Nut butters, jams, jellies, honey, syrup, etc.							
SECTION	☐ Coffee and teas			☐ Snacks and candy							
E	☐ Frozen foods			Sweeteners and sugar							
Ä	☐ Dairy Products ☐ Vegetables										
<b>"</b>	☑ Feed, forage, hay or feed supplement (livestock)										
	Other (specify):										
	2) Are any processing categories being conducted that are not included in \(\sum_{Yes}^1\) \(\bullet No										
	Section C of the ROR-606?										
1	<sup>1</sup> If Yes, possible noncompliance.										
	■ In compliance at time of inspection										
	*Please clarify under Section K and/or Section L of this report.										

Page of 7 ROR-652 Organic Processor (Food and Feed) Inspection Report Inspection Date\_12/7/2011 Inspector ID No. 07575 TDA License No. PRODUCTS MANUFACTURED AND INGREDIENTS 3) Are all products manufactured under Section D Subsection 1 of the Yes  $\square$  No<sup>1</sup> ROR-606 accurate? If No, list all additional manufactured products below. Possible noncompliance. Organic Label to be Used on Product % Organic **Product Name** □ 100% Organic □Organic □Made with Organic 0.00% ☐ 100% Organic ☐ Organic ☐ Made with Organic 0.00% ☐ 100% Organic ☐ Organic ☐ Made with Organic 0.00% ☐ 100% Organic ☐ Organic ☐ Made with Organic 0.00% ☐ 100% Organic ☐ Organic ☐ Made with Organic 0.00% SECTIOND ☐ 100% Organic ☐ Organic ☐ Made with Organic 0.00% ☐ 100% Organic ☐ Organic ☐ Made with Organic 0.00% ☐ 100% Organic ☐ Organic ☐ Made with Organic 0.00% ☐ 100% Organic ☐Organic ☐Made with Organic 0.00% 4) Are all certificates for organic ingredients available at the time of ▼Yes  $\square No^2$ inspection? □ No<sup>2</sup> 5) Are all organic ingredients clearly identified from non-organic Yes ingredients? 6) Are all organic ingredients stored in a manner to prevent contamination <a> Yes</a>  $\square$  No<sup>2</sup> and commingling from non-organic ingredients? If No, possible noncompliance. \*Please clarify under Section K and/or Section L of this report. PROCESSING AND HANDLING 7) Is the information under Section E Question 4 of the ROR-606  $\square No^1$ Yes accurate?  $\square N_0$ 8) Does the operation's quality control program adequately prevent Yes commingling and contamination, and monitor the effectiveness of the organic system plan? □ No<sup>1</sup> 9) Does the facility and procedures in place prevent contamination of Yes certified organic products by prohibited substances and/or commingling with non-organic products?  $\square No^1$ 10) Is the information under Section E Questions 7-14 of the ROR-606 ■ Yes accurate? If No, possible noncompliance. 11) Which of the following receiving, storage, and handling areas are used for certified organic products (check all that apply)? Receiving areas or docks, scales, etc. ☑ Bulk bin(s) or storage unit(s)

☐ Cold storage unit(s) used exclusively for certified organic products

□ Designated area(s) for certified organic products with cold storage unit(s)
 □ Dry shelf storage unit(s) used exclusively for certified organic products

Inspection Date 12/7/2011 Inspector ID No. 07575 TDA License No. PROCESSING AND HANDLING (CONTINUED) ☐ Designated area(s) for certified organic products within dry shelf storage unit(s) ☐ Washing, cleaning, grading, clipping area(s) ☑ Other (specify): commodity barn bays ☐ Not applicable 12) Handling areas and equipment for packing and grading of certified organic products (check all that apply): ☑ Areas with equipment designated exclusively for handling of certified organic products SECTION E (CONTINUED) Areas with portable equipment designated exclusively for handling of certified organic products ☐ Scheduled times for segregated handling of certified organic products ☐ Other (specify): ☐ Not applicable 13) Are any processing aids used that are not included as ingredients? ☐ Yes<sup>2</sup> ■ No  $\square$  No<sup>3</sup> <sup>2</sup>If Yes, are all processing aids listed under section I of the ROR-606? ☐ Yes <sup>3</sup>If No, list all processing aids not listed under section I of this report. *Possible noncompliance*. 14) Are any processed products stored on-site that were not processed at ☐ Yes<sup>4</sup> the facility? 15) Are any processed products stored at a separate facility with a ☐ Yes⁴ ■ No different physical address of the processing facility? <sup>4</sup>If Yes, provide name of Certifier and Certification #: Certification #: Certifier: ■ In compliance at time of inspection
□ Area(s) of concern\*
□ Possible Noncompliance\* \*Please clarify under Section K and/or Section L of this report. SANITATION ■ Yes¹ □ No 16) Are materials used for sanitation? ■ Yes □No<sup>2</sup> □NA <sup>1</sup>If Yes, are all materials used for sanitation listed under Section I of the ROR-606? □ No<sup>2</sup> 17) Is the information under Section F Question 21 of the ROR-606 ■ Yes concerning methods used for sanitation and/or cleaning accurate? <sup>2</sup> If No, area(s) of concern. □ No<sup>4</sup> of possible contamination to processed products at the time of inspection? 19) Are prohibited materials used in sanitation and/or cleaning?  $\square$  Yes<sup>3</sup> ■ No ☐ Yes ☐ No<sup>4</sup> ☐ NA <sup>3</sup>If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products? <sup>1</sup> If No, possible noncompliance. ☐ Area(s) of concern\* ☐ Possible Noncompliance\* ■ In compliance at time of inspection \*Please clarify under Section K and/or Section L of this report.

	TDA License No. 07575 Inspector ID No. 07575	Inspection Date 12/7	/2011			
	PEST MANAGEMENT					
	20) Are materials used for pest management?	□ Yes¹ □	No			
	<sup>1</sup> If Yes, are all materials used for pest management listed under Section	on I	■NA			
	of the ROR-606?					
	21) Is the information under Section G Question 24 of the ROR-606	■ Yes	J No²			
	concerning methods used for pest management accurate?					
υ	<sup>2</sup> If No, area(s) of concern.					
	22) Is the facility and all equipment free of pests and/or the signs of p	ests 🗉 Yes	J No⁴			
l≝	at the time of inspection?					
SECTION	23) Are prohibited materials used in pest management?		□No			
S	<sup>3</sup> If Yes, do the methods of handling and application of prohibited	☐ Yes ☐No⁴	■NA			
	materials prevent contamination of certified organic products?					
	24) Is the information under Section G Question 26 of the ROR-606	■ Yes	J No⁴			
	accurate?					
	<sup>4</sup> If No, possible noncompliance.					
	☐ In compliance at time of inspection ☐ Area(s) of coucern	* 🔲 Possible Nonco	mpliance*			
	*Please clarify under Section K and/or Section L of this report.					
	PRODUCT LABELING	Dv.1 5	-1 <b>3</b> 7			
	25) Are organic products labeled or re-labeled?		□No			
	If Yes, do all labels included in the operation's supporting documents	ation □ Yes □ No	<b>□</b> NA			
	match the labels that are present at the time of inspection?*	lina in haina aanduataa	Amount			
	*Labels will be included with new applications (if labeling or re-labely undates will only include labels if changes are made to existing labels.)					
	updates <u>will only</u> include labels if changes are made to existing labels or new labels are added.					
	26) List the number of certified organic products with their corresponding label type or production lot					
	number:		Number of			
	Label Type					
H		•	Products			
SECTION	100% ORGANIC - All ingredients and processing aids are certified or		1			
	ORGANIC - At least 95% of the ingredients are certified organic, and are either listed on the National List or are agriculture products that a					
E	available in organic form.	ite not commercially				
<u> </u>	available in organic form.  MADE WITH ORGANIC (Specified Ingredients) - At least 70% of the ingredients are					
	certified organic, and all other ingredients are produced without gene					
	without the use of prohibited substances.					
	ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEME	NT ONLY.				
	Certified organic products in non-retail containers are labeled with pr	roduction lot number.				
	27) Is the information under Section H Questions 29 and 30 of the RG	OR- I Yes	JNo²			
	606 accurate?					
	<sup>2</sup> If No, area(s) of concern. Explain in comments section.					
l	■ In compliance at time of inspection	* Possible Nonco	mpliance*			
1	*Disaggraphy and a Section K and/or Section I of this report					

1	ROR-652 Organic Processor (Food and Feed	f) Inspection Report				ageof_/			
	ΓDA License No.	nspector ID No. 07575			Inspection Date_12/7/2011				
	MATERIALS USED								
	28) Are all of the materials lis	OR-606	■ Y	es [	1No <sup>1</sup>				
	accurate?								
	<sup>1</sup> List all materials <u>not</u> include	d in the ROR-606 in the tabl	e below. If	No, possibl	le noncompl	iance:			
	Brand Name:	Manufacturer:	Reason f	or use!					
ĭ									
NO									
II									
SECTION I									
S									
l		Classication [] Area(e)	ofconcer	ı* □ Pos	sible Nonco	ompliance*			
	■ In compliance at time  *Please clarify under Section	K and/or Section L of this r	enort .						
	Priense charry under account	IZ alignor section is or the r	sport.	OSKOTENII TOREBOOM					
_	RECORD KEEPING								
1	29) Select all records maintain	ined and if they are		115000000000000000000000000000000000000					
	complete and current:	Records M	aintained?		& Current?1				
1	Names and addresses of supp	oliers <sup>2</sup>	■ Yes	□No	■ Yes	□No¹			
	Purchasing records of certific	ed organic							
	products/ingredients (includi	Yes	□ No	■ Yes	□No¹				
l	invoices, and quantities) 2			110					
	Current Inventory of Product	ts and Ingredients <sup>2</sup>	■ Yes	□No	■ Yes	□ No <sup>1</sup>			
	Handling Records <sup>2</sup>		Yes	□ No	Yes Yes	□No¹			
	Routine quality control inspe	ections, reports, and	■ Yes	□No	■ Yes	$\square$ No <sup>1</sup>			
٦	evaluations <sup>2</sup>		1 1 03		103				
SECTION	Verification of certifications		□ Yes	□ No	■ Yes	$\square_{No}{}^{1}$			
IE	agents for all certified organ	ic products <sup>2</sup>							
E	Sales and shipping records o	f certified organic products <sup>2</sup>	■ Yes	□No	■ Yes	□ <sub>No</sub> ¹			
"	Other (specify):		☐ Yes	□ No	☐ Yes	□ No¹			
	30) Does record keeping sys	tem adequately provide for a	uditing the	<b>□</b> γ <sub>0</sub>	es 🗆	No <sup>3</sup>			
	organic system plan?	organic system plan?							
	<sup>1</sup> Verify that the records were	e found to be complete and c	urrent at tir	ne of inspec	tion. If No,	possible			
	noncompliance.								
	<sup>2</sup> This type of record keeping	is required to demonstrate of	ompliance.	. If these rec	cords are no	t in place or if			
	the information is insufficien	nt to communicate the applic	able inforn	iation, then	this is a pos	sible			
	noncompliance.								
	<sup>3</sup> If No, possible noncomplia	nce.							
	*Note, all records must be maintained for 5 years.								

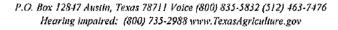
	(OR-652 Organic Processor (rood and reed) Inspection Report			
	TDA License No. (b) (4) Inspector ID No. 07575 Inspector ID No. 07575	pection D	ate_12/7/	2011
	DECORD REPTING (CONTINUED)		□ No <sup>5</sup>	FI NA
	31) Are city, state, or federal food health and safety permits/licenses	∟ yes	LINO	LINA
A	available at the time of inspection?  32) Are records indicating water used on certified products and discharge	□ Yes	□No <sup>5</sup>	■NA
E	water meet city, state, or federal Safe Drinking Water Act requirements?			
	4If Yes, list the following information regarding the permits/licenses:		Enter as M	IM/DD/YYYY
(CONTENUED)	Issuing Agency			tion Date
<u> </u> 5				
Z				
⊆				
SECTION			<u>ni osaskonná sez</u>	
SE	<sup>5</sup> If No, possible noncompliance.	- Passib	le Nonce	ompliance*
1	In compliance at time of hispection in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control in the control		1.010	
l	*Please clarify under Section K and/or Section L of this report.	STATE OF STREET	PERSONAL PROPERTY OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE PERSON NAMED OF THE P	ASSESSED FOR THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P

TDA License No.

Inspector ID No. 07575 Inspection Date 12/7/2011

-	
	SUMMARY FOR HANDLER
	33) Person present at time of inspection: Cheri DeJong and Donald DeJong
	☐ These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.
SECTION K	
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	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.
,	
SECTION L	
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SEC	·
	Checklist
	Please use this checklist to ensure you are sending and/or completing all of the necessary information and
	documents.
1	Organic Processor (Food and Feed) Inspection Report
	☑ Organic Inspection Findings □ Additional Attachments (specify):
	Additional removiments (openation):





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

**ROR-606** 

TODD STAPLES, COMMISSIONER

	VERIFICATION INFORMATION New Application Annual Undate Change to OSP								
¥	Full Legal Business Name:	D.B.A. (if appli	cable):	, , ,					
X	Natural Prairie Dairy Farms LLC		i a salah	1.1					
Ĭ	Facility Name:	Client No.	Account No.						
SECTION	Natural Prairie Dairy Farms (Feed)	(b) (4)	(b) (4)	Želo					
S	Contact Individual:								
	Cheri DeJong		ye Neddayar (m. 1945) George (m. 1945)						
	REQUIRED SUPPORTING DOCUMENTAT	NOL							
	All of the following items are required for a comp	lete application.	To avoid processing dela	nys, please use					
	this checklist to ensure that your application is con	mplete.							
	Overall description of physical facilities including a complete diagram of the facilities								
	Description of handling and processing procedures and materials								
	Flowchart showing movement of certified products during handling and processing, including								
	equipment, machinery, and storage areas								
	Description of the critical control points of potential contamination and commingling								
	Description of internal quality control procedures that details the movement of each specific lot of								
M N	certified products through each step of the handling and processing operation								
SECTION B	Description of final product storage, preparation for transportation, loading and methods of								
5	transportation used in distribution								
贸	Attach copies of all current food health and safety permits/licenses								
"	Processing Categories (SECTION C)								
	Products Manufactured and Ingredients (SECTION D)								
	Processing and Handling (SECTION E)	·							
	☐ Sanitation (SECTION F)								
	Pest Management (SECTION G)								
ĺ	Product Labeling (SECTION II)								
	☑ Materials Used (SECTION I)								
	Record Keeping (SECTION J)								
	Attachments (i.e. ingredient listings)								

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

	Business Name:	
Г	PROCESSING CATEGORIES	
l	1) Select the types of certified organic products that	are processed (check all that apply):
l	☐ Bakery goods	☐ Fruits and nuts
	☐ Bulk grains, beans and seeds	Grains, flours and mixes (packaged)
ζ		Herbs, spices, salt and flavorings
1	Canned soups, chili and broths	☐ Juices and beverages
VOTA-	☐ Cereals	☐ Meat and meat products
Š	Chips, crackers, cookies and granola products	Nut butters, jams, jellies, honey, syrup, etc.
٦	The Correction reas	Snacks and candy
	☐ Frozen foods	Sweeteners and sugar
l	☐ Dairy Products	☐ Vegetables
ĺ	[4] Feed, forage, hay or feed supplement (livestock)	
L	Other (specify):	
,		
	PRODUCTS MANUFACTURED AND INGREI	HEN18
l	PRODUCTS MANUFACTURED	
	List all products manufactured:	
	(b) (4)	
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Organics Regulatory Division

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<sup>\*</sup>Make additional copies of this page as needed.

Organics Regulatory Division

Business Name: INGREDIENTS 3) List all ingredients used in each organic product (attach all certificates for all organic ingredients): Product Name: (b) (4) Non-Organic Ingredients Organic Ingredients SECTION D (CONTINUED) \*Make additional copies of this page for each submitted product.

Organics Regulatory Division

Business Name: <sup>2</sup>INGREDIENTS 3) List all ingredients used in each organic product (attach all certificates for all organic ingredients): Product Name: (b) (4) Non-Organic Ingredients **Organic Ingredients** SECTION DICONTINUED \*Make additional copies of this page for each submitted product.

Organics Regulatory Division

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	PROCESSING AND HANDLING		
	4) Select the types of processing equipment used:	ler Mill	
	C Brone winning		
	T Diving Creating	io Lad 13	
	Other (specify): Loewen Feed Mixers  5) Do you have a quality control program implemented to evaluate potential	☑ Yes	□ No <sup>1</sup>
	commingling and contamination, and to monitor the effectiveness of your	L 1 CS	<i>□</i> 110
	organic system plan?		
	6) Do you have facilities and procedures in place to prevent contamination of		□ No¹
	certified organic products by prohibited substances and/or commingling with		
	non-organic products?		
	7) Are all processing and handling systems cleaned prior to each run of certified	□ Yes	☑ No¹
	organic product?		
	8) Are methods used during processing to prevent contamination and		□ No¹
	commingling from non-certified organic product?		r=> 1
	9) Is a segregated area designated for storage of certified organic product to be	☐ Yes	☑ No¹
	processed?	e. i	a da a la la la la la la la la la la la la
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II	10) Is handling equipment designated exclusively for certified organic product?	Yes	□ No <sup>2</sup>
Ä	<sup>2</sup> If No, describe your cleaning process and list any materials used in section II:		
	[사람 일본 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존 : 12 기존		
	11) Are processed products:		
	Shipped immediately to other warehouse facilities?	☐ Yes	☑ No
	Temporarily stored or warehoused on-site?	☑ Yes³	□No
	Stored on-site until shipped to buyer?	□ Yes³	☑ No
	<sup>3</sup> If Yes, is a segregated area designated for storage of processed organic	✓ Yes	□ No <sup>4</sup>
	products?		
	<sup>4</sup> If No, explain:		
	In 190, explain,		
	12) Is shipping and transportation of processed organic products managed to	☐ Yes	☑ No <sup>5</sup>
	prevent commingling and contamination from nonorganic products?		
	Sif No, explain; Product is not shipped or transported off farm - it is fed to dairy cows	on site	g Northern Leant W

Organics Regulatory Division

······································	Business Name:
	PROCESSING AND HANDLING (CONTINUED)
	3) Packaging materials used for processed organic products (check all that apply):
	Exclusively for certified organic products    New
	Previously used Contain no prohibited materials
ı	☐ Have been cleaned or lined with new liners ☐ Other (specify); Not applicable
ĺ	14) Do you process any organic by-products?
	If Yes, list the types of by-products you process:
	올리는 젊으면 올라졌다. 양 왕 등 하는 그를 걸어 하는 그 건 양 보고싶은 것 이 이 것 같다.
	출근통 회사 이 병원에 되었다. 그 사는 물건이 되었다면 되었다. 그 아니는 그 것이다.
1	If Yes, do methods used for conveying, handling and storing of certified by-
	products prevent commingling and contamination from non-organic by-
	products?
	[1]
	If No, explain: 💲 🍇 🍇 🍇 🏖 💲 💲 💲 🏗 🍇 🏗 💲 💲 🛣 🖫 🛣 🖫 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮 💮
SECTION E (CONTINUED)	A language are used for certified organic products
5	15) Which of the following receiving, storage, and handling areas are used for certified organic products
III	(check all that apply)?
Z.	Receiving areas or docks, scales, etc.
ğ	Bulk bin(s) or storage unit(s)
$\Xi$	Cold storage unit(s) used exclusively for certified organic products
S	☐ Designated area(s) for certified organic products with cold storage unit(s)
Ě	Dry shelf storage unit(s) used exclusively for certified organic products
	Designated area(s) for certified organic products within dry shelf storage unit(s)
S	☐ Washing, cleaning, grading, clipping area(s) ☐ Other (specify): Commodity barn bays
	- 9
	Not applicable  16) Handling areas and equipment for packing and grading of certified organic products (check all that
	apply);
1	☐ Areas with equipment designated exclusively for handling of certified organic products ☐ Areas with portable equipment designated exclusively for handling of certified organic products
	Areas with portable equipment designated exclusively for handling of certified organic products
ĺ	Scheduled times for segregated handling of certified organic products  Other (specify):
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
1	✓ Not applicable 17) Do you use any processing gids that are not included as ingredients? ✓ Yes <sup>8</sup> ✓ No
	17) Do you use any processing men and are
	8If Yes, list all processing aids under section I.
	18) Are any processed products stored on-site that were not processed at your \( \subseteq \text{Yes}^9 \) \( \subseteq \text{No} \)
	facility?
	19) Do you store any processed products that are located at a separate facility \( \subseteq \text{Yes}^9 \) \( \subseteq \text{No} \)
	with a different physical address of the processing facility?
	<sup>9</sup> If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.
<b></b>	Organics Revised 3/29/2011

Regulatory Division

	Business Name:	eskoa oosta kiistoa					
	SANITATION	<u> (Mariania) (Maria</u>					
	20) Are materials used for sanitation?	☑ Yes¹	□No				
	If Yes, list materials used under section I.						
	21) Select methods and/or materials used for sanitation and/or cleaning (check a	ii that apply	);				
Œ	☐ Citric acid ☐ Phosphoric acid ☐ Allow	ved bleaches					
	☐ Hydrogen peroxide ☐ Sodium hydroxide ☐ Water						
5	☑ Sweeping/brushing ☑ Compressed air ☐ Not A	pplicable	i i i i i i i i i i i i i i i i i i i				
SECTION	Other (specify):	☐ Yes²	☑No				
SE	22) Are prohibited materials used in sanitation and/or cleaning?	☐ Yes	⊡ No				
	<sup>2</sup> If Yes, are certified organic products protected from contamination from	[] res	[] 140				
	prohibited materials used in sanitation and/or cleaning?	,	() \ 1				
	<sup>2</sup> If Yes, do the methods of handling and application of prohibited materials used	Yes	□No				
	in sanitation and/or cleaning prevent contamination of certified organic						
L							
Г	PEST MANAGEMENT						
	23) Are materials used for pest management?	☐ Yes¹	☑No				
	If Vest list materials used under section 1.		<u></u>				
	24) Select methods and/or materials used for pest management (check all that a	oply):					
	[7] Sanitation Physical barriers	vrogeni naj					
	Boric Acid Phere	omone traps					
	☐ Botanical insecticides ☐ Soaps and/or oils ☐ Micr	obial or vira	I insecticides				
0	☐ Diatomaceous earth (DE) ☐ Other (specify):						
Ιĝ	25) Are prohibited materials used in pest management?	☐ Yes²	☑No				
SECTION	<sup>2</sup> If Yes, are certified organic products protected from contamination from	☐ Yes	□No				
IŠ.	prohibited materials used in pest management?						
	<sup>2</sup> If Yes, do the methods of handling and application of prohibited materials used		□ No				
	in pest management prevent contamination of certified organic products?						
	26) Are pest control materials applied by a:		AN 🖸				
	designated employee or department;						
	registered commercial pest control service company.	,					
	3.4 4 4 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 4 2 2 2 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	service con	ipany.				
1	<sup>3</sup> Attach the most recent invoices and/or contracts from commercial pest control service company.						

T	IPRODUCT LABELING		2 - 10 100 100 100 10				
	27) Do you label products?	☐ Yes¹	☑No				
	If Yes, attach copies of all labels used for certified organic products.						
ł	28) Which labeling categories do you use (check all that apply)?		☑ N/A				
	All calculations exclude added water and salt)						
Ì	1 100% ORGANIC - All ingredients and processing aids are certified organic.						
	I CODOANIC At least 95% of the ingredients are certified organic, and all off	ner ingreaie	nis are either				
	listed on the National List or are agriculture products that are not commercial	my availabl	e in organic				
	form.	rodianta ara	certified				
	MADE WITH ORGANIC (Specified Ingredients)* - At least 70% of the ing	and suithern and stille	t the use of				
	organic, and all other ingredients are produced without genetic modification	STREET WINE	.,च भग <del>ण</del> रहि				
	prohibited substances.  ID IDENTIFICATION OF ORGANIC INGREDIENTS IN INGREDIENT STA	\TEMENT	ONLY*				
H							
õ	*Not allowed on livestock feed products. 29) The following labeling requirements have been met:		<b>☑</b> N/A				
SECTION	[29] The following labeling requirements have been med.  [Continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier>" appears above, below or next to the name and address of the continued organic by Name of Certifier or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to the continued or next to t						
SEC	the processor or distributor of the product (not allowed on products with org	anic ingred	ient statement				
-	only).						
Ì	Organic ingredients are identified as organic in the ingredient statement.						
İ	☐ Other labeling options, including TDA logo and USDA seal (if used), comply with applicable						
Ì	ractriations						
	30) Does the facility have certified organic products custom labeled for them by	y LJ Yes <sup>2,3</sup>	☑No				
	lanother certified organic operation?						
	<sup>2</sup> If Yes, you must submit documentation verifying the approval of all labels by	the certifyir	ng agent(s)				
	listed on the label other than the Texas Department of Agriculture.						
	<sup>3</sup> If Yes, provide the following information about the certified organic operation	1:					
	Business Name:						
	Certified by: TDA Other (specify):						
-	Certification Number:						

MATERIALS USEI  31) Complete the table	below of all materials used	and attac	h all ingredient labels for each product:
Brand Name:	Manufacturer:	the selection of	Reason for use:
N/A			
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			<u> </u>
<u>1</u>			

<sup>\*</sup>Make additional copies of this page as needed.

	RECORD KEEPING		
	32) Select all records that are currently maintained (check all that apply):		
	☑ Names and addresses of suppliers, including producers, processors, and distributors*		
	Purchasing records of certified products*		
	☑ Current inventory of certified organic products*		
	Current inventory of ingredients for processing*		
	Records regarding each stage of handling and processing for all certified organic products*		
	Routing quality control inspections, reports and evaluations*		
	✓ Verification of certifications and records of certifying agents for all certified organic products*		
	Sales and shipping records of certified organic products*		
	Records indicating water used on certified products and discharge water meet city, state, or federal		
	Safe Drinking Water Act requirements*		
	Records indicating compliance with city, state or federal health code requirements (if applicable)*		
	□ Other (specify): 《 · · · · · · · · · · · · · · · · · ·		
	[kg : kg : kg : kg : kg : kg : kg : kg :		
	*Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in		
	place currently, you must develop a system to collect this information and present it to the inspector at		
	the time of inspection.		
	33) How long do you plan to maintain the above selected records? 5 years		

Not all the above vectords are applicable

	ARRIRMATION									
Ì	I affirm that all statements made in this application are true and correct. No prohibited products have									
ı	been applied to any organic product. I understand that the operation may be subjected to unannounced									
1	increations and/or sampling for residues at any time as deemed appropriate to ensure compliance with the									
NOP Rule. I understand that acceptance of this form in no way implies granting of certification by Texas Department of Agriculture (TDA) Organic Certification Program. I agree to follow the NOI and all other TDA Organic Program Rules.										
						and an other 1DA Organic Frogram Nation				
						The responsible party, by and through their personal or agent's signature below:				
	) certifies that all information provided in connection with this application at any time is true and									
(1) certifies that all information provided in connection with this approach at any										
	correct to the best of the responsible party's knowledge; (2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this									
1										
application and/or assessment of monetary administrative penalties; and										
	3) if applying as an individual, further acknowledges that this application may be denied and that any									
	conse issued pursuant to this application may be suspended or denied renewal for latture to pay child									
<b>-</b>	etupport. Applicant similarly certifies that such farm or handler has not produced or handled any									
agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Conference of Regulation. If signed by an agent (including employee) of the responsible party, the personal responsibility of the responsibility.										
						signing certifies that he or she is authorized to make the preceding certifications on behalf of the				
S	applicant. (b) (c)									
	Signature of Responsible Party: Date: 8/16/2011									
	Print Name: Cheri Delong									
<ul> <li>☑ I have made copies of this form and other supporting documents for my own records.</li> <li>I have attached the following documents:</li> <li>☐ Notice(s) of non-compliance or denial of certification from other certifying agencies</li> </ul>										
						Description of corrective actions taken regarding previous non-compliance(s) and evidence of such				
					actions					
						actions				
	actions  All required attachments (ingredient labels, organic labels, etc.)									
	All required attachments (ingredient labels, organic labels, etc.)  Submit completed form, fees and supporting documents to:									
	actions  All required attachments (ingredient labels, organic labels, etc.)  Submit completed form, fees and supporting documents to:  Texas Department of Agriculture									
	All required attachments (ingredient labels, organic labels, etc.)  Submit completed form, fees and supporting documents to:									
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# Natural Prairie Dairy Farms Feed Processing

Grain Flow Chart / Handling Procedures



Feed Processing Diagram

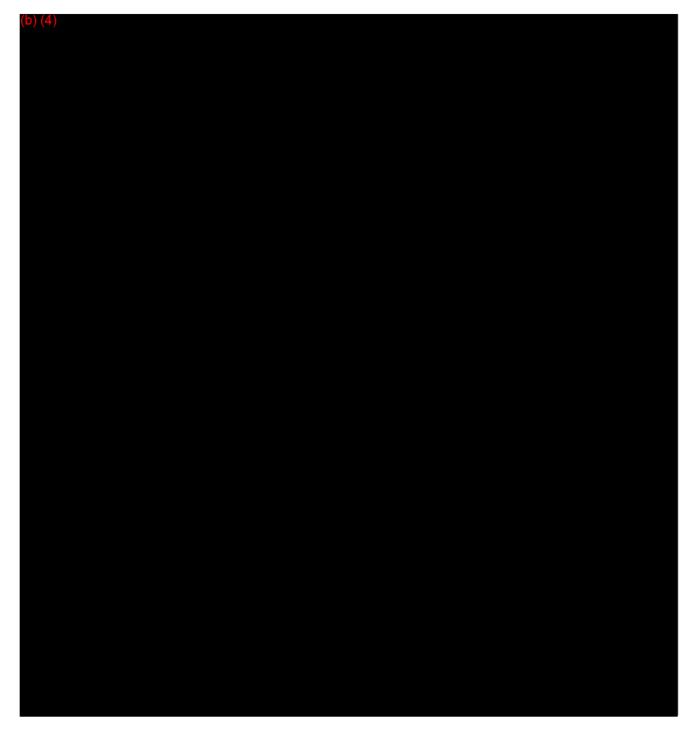
## Natural Prairie Dairy Farms Feed Processing

#### **Critical Control Points**



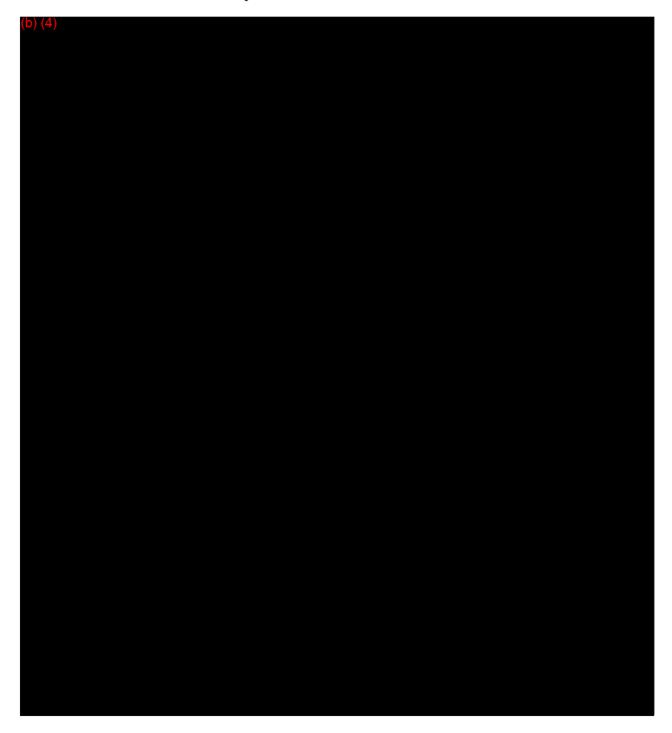
#### **Natural Prairie Dairy Farms**

#### Feed Processing – Internal Quality Controls



#### **Natural Prairie Dairy Farms**

#### Security/Biosecurity Program



#### **Natural Prairie Dairy Farms**

#### **Product Storage, Loading and Transportation**





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





## Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

NATURAL PRAIRIE ORGANIC 10250 US HWY 385 CHANNING TX 79018

is certified organic by the Texas Department of Agriculture (TDA).

Certification Class: ORGANIC LAND PRODUCER
Certificate Number: (b) (4)

TDA Client Number:

This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products: ALFALFA, BERMUDA, CORN, FESCUE, ORASS, NATIVE GRASSES, WHEAT

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date:

06/08/2011

NOP effective date:

05/27/2005

Next update due:

03/01/2012



#### Indiana Certified Organic, LLC

8364 S SR 39, Clayton, IN 46118, tel: 317-539-4317 fax: 317-539-2739

icolio@earthlink.net www.indianscertifiedorganic.com

#### **ICO Certified Products List**

Operation: (b) (4)	
-	
Certificate #: (b) (4)	7.1
Initial Certification Date:  Effective Date: (b) (4)	(b) (4)
S	•

Scope: Crops

Standards: 7 CFR Part 205 National Organic Program

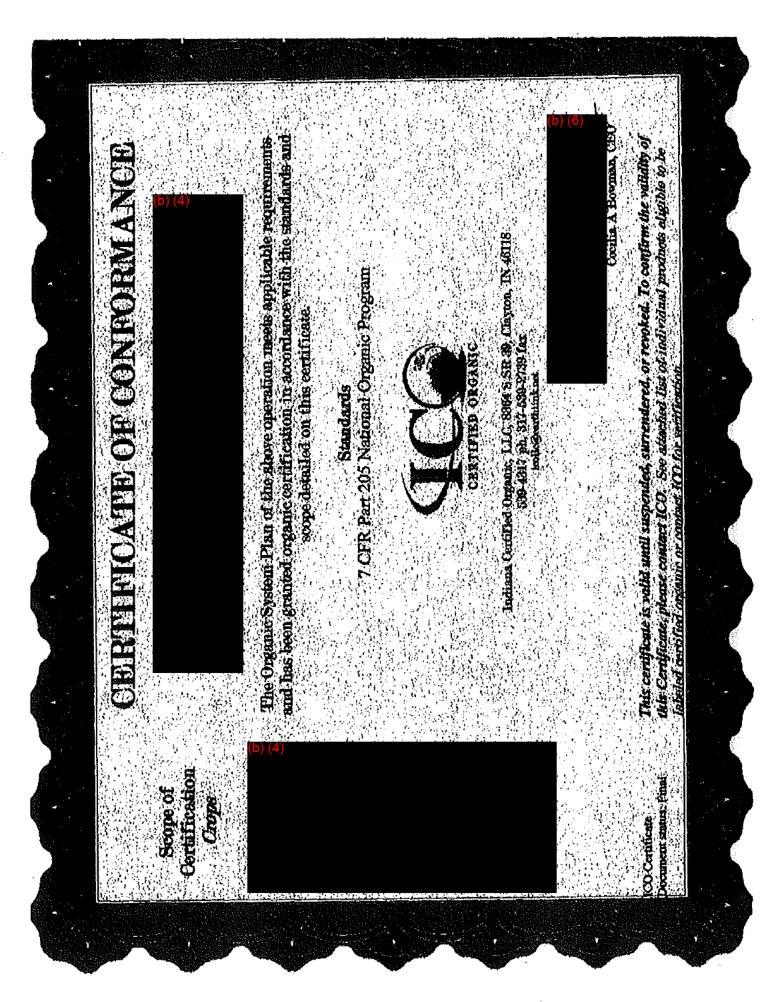
Product/s:

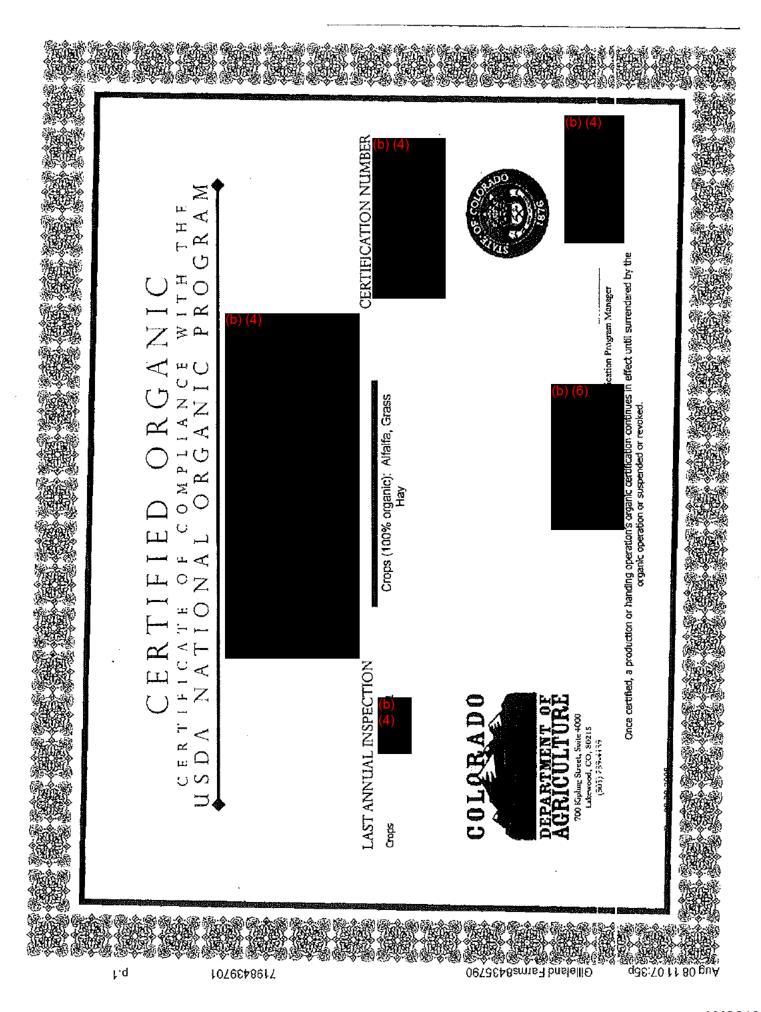


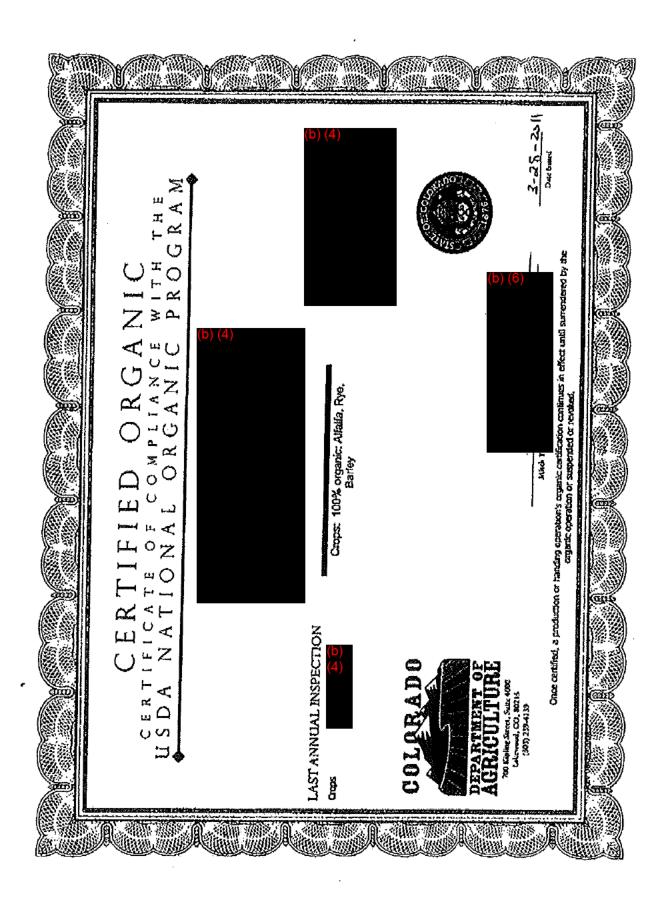


With this document ICO LLC verifies that the products listed above are eligible to be labeled as certified organic in accordance with the standards and scope stated above.

Document Status: Current as of 8/29/10



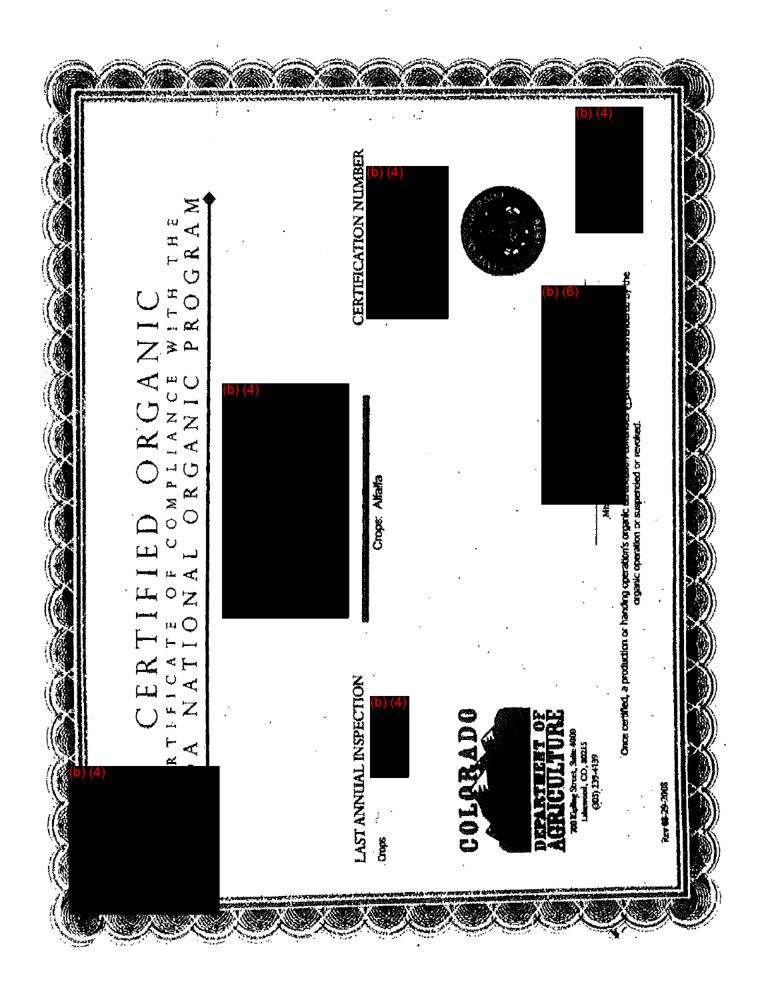




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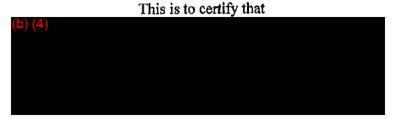
P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476 Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov





## Texas Department of Agriculture Organic Certificate

Todd Staples, Commissioner



is certified organic by the Texas Department of Agriculture (TDA).

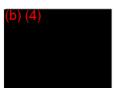
Certification Class: ORGANIC LAND PRODUCER
Certificate Number: (b) (4)
TDA Client Number:

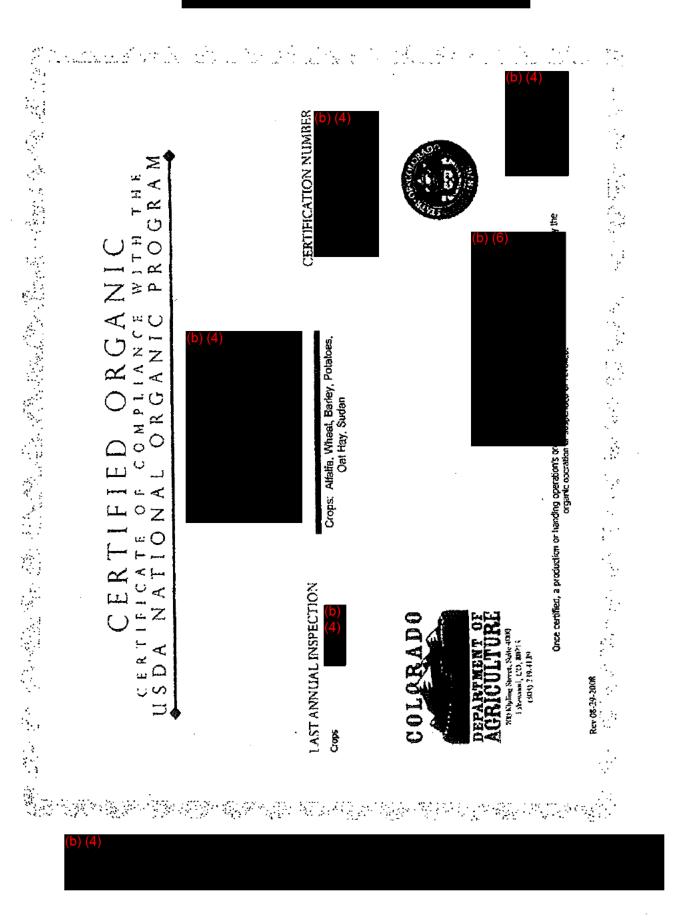
This operation is certified Organic under the US National Organic Program 7 CFR Part 205, and the provisions of Chapter 18 of the Texas Agriculture Code.

Organic Products: ALFALFA

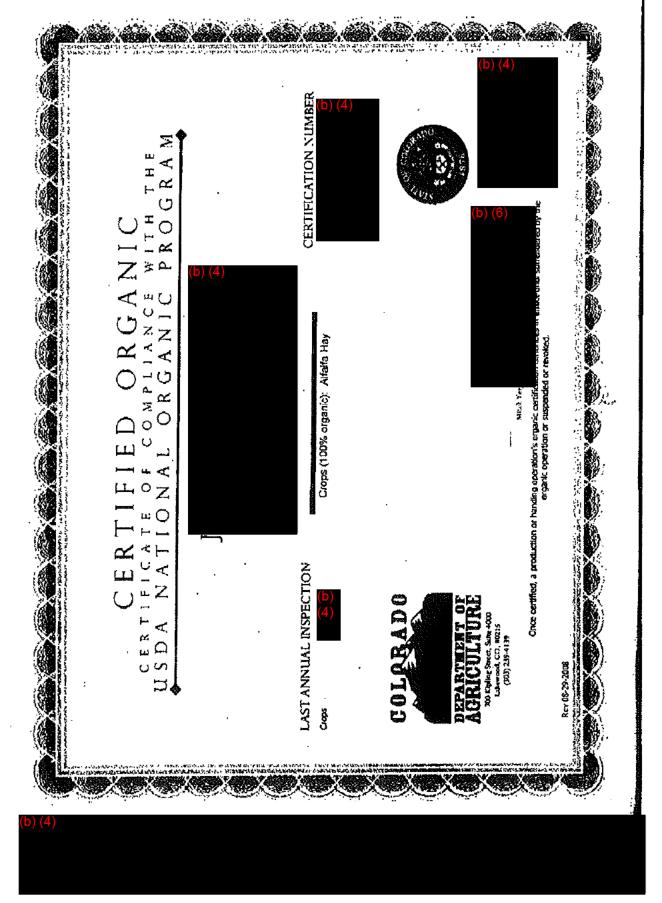
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. This certificate is non-transferable.

Certificate issue date: NOP effective date: Next update due:

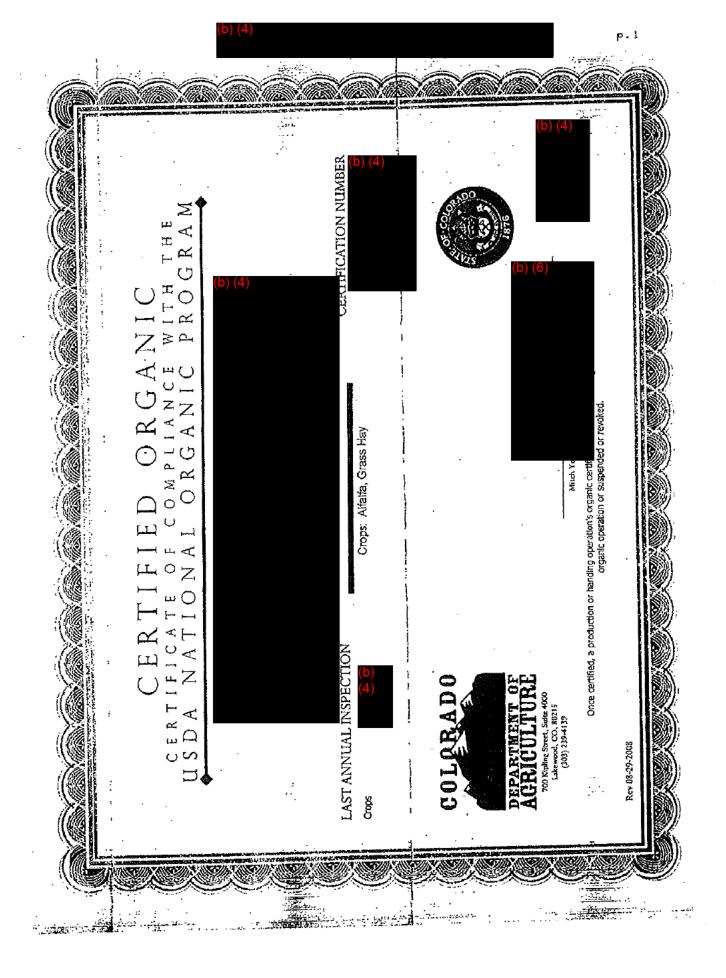




AMS01667







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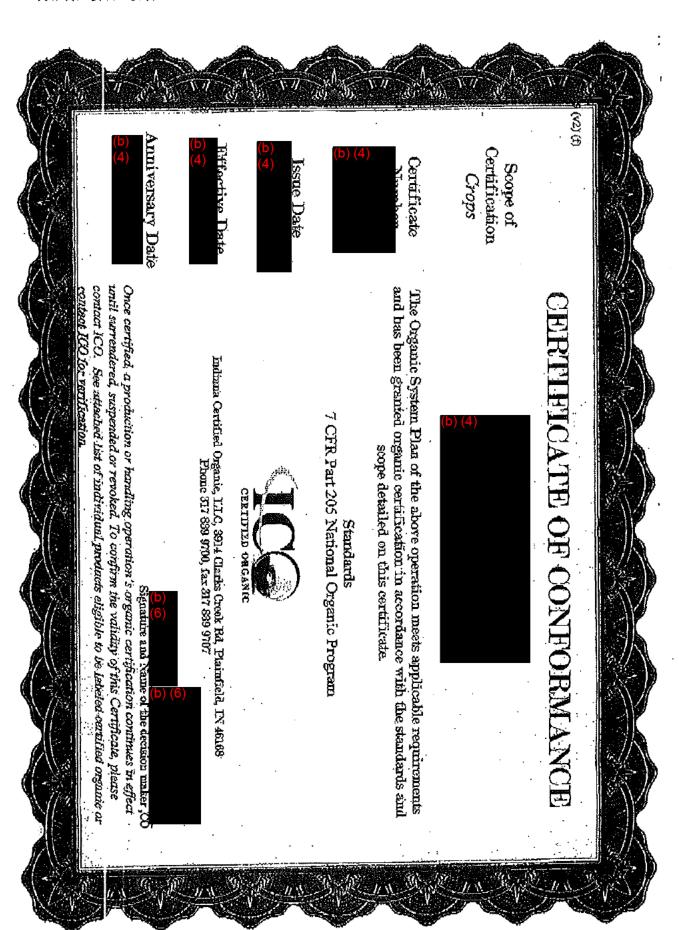
CERT SDA

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200 Kiping Seree, State 4000 Laberwood, CO, 80215

(304) 239-4139

DEPARTMENT



## Quality Certification Services (QCS)

Hereby certifies that



Meets the strict standards to be

### CERTIFIED ORGANIC

Quality Certification Services, a USDA National Organic Program and ISO-65 compliant organic certification program, has determined, based on a review of the above named entity's application and records, and inspection of its fields, facilities and processes, that the above named entity meets or exceeds the appropriate and applicable standards of organic production, handling, and processing. In displaying this certificate, the Certified Entity warrants that it is in, and will remain in, full compliance with the organic standards set by the USDA National Organic Program.

This certification does not expire and is good until surrendered, suspended, or revoked.

QCS Entity ID

Effective Date:





Certified Product(s)

See Product Verification Form

See Product Verification Form

Scope

Handling



P.O. Box 12311 Gainesville, FL 32604 Phone: 352-377-0133

CS-E-01, V1, R1, 9-17-04

(b) (6)

Certification Coordinator



## QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 \* (p) 352-377-0133, (f) 352-377-8363 \* www.qcsinfo.org



The Product Verification Form does not replace the organic certificate. QCS issues separate organic certificates for NOP, EC 889/2008 & 834/2007 and CGSB Production System. This document is provided to describe the certified products and is valid only with the corresponding organic certificate(s).

- \*Under the NOP, organic certification, once granted does not expire and remains good until the certification is surrendered, suspended or revoked.
- \*Under BC 889/2008 & 634/2007 organic certification expires on an annual basis.
- \*Under the Canadian General Standards Board Production System (CGSB), organic certification is valid until the results of the next annual evaluation are known and a new decision is rendered.
- MUS Canada Equivalence Agreement (US-Canada EA)

## Certified Products and Facility Locations



#### 100% Organic



Page 1 of 5



QCS Product Verification Form
P.O. Box 12311, Gathesville, FL 32504 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcsinto.org

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Page 2 of 5



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Page 3 of 5



QCS Product Verification Form
P.O. Box 12311, Gaineaville, FL 32604 \*
(p) 352-377-0133, (f) 352-377-8383 \* www.gcsknfo.eig

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CS-E-04, V2, R6, 05-01-10

Page 4 of 5



QCS Product Verification Form
P.O. Box 12311, Gainessville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8363 • www.qcs.info.org

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100% Organic





CS-E-04, V2, R6, 05-01-10

Page 5 of 5



#### Quality Certification Services (QCS) PO Box 12311, Gainesville, FL 32604

Phone: (352) 377-0133 Fax: (352) 377-8363

OCS is the Certification Program of Florida Certified Organic Growers and Consumers, Inc. (FOG)

June 21, 2011

To whom it may concern:

The purpose of this letter is to verify the current status of the organic certification of the following (4) brocessing operations:



The above (b) (4) processing operations are currently certified organic by Quality Certification Services (QCS) as accredited by the National Organic Program (NOP). These certifications are in effect and currently valid. An organic certificate is essentially a license granted by OCS under the authority of the United States Department of Agriculture's NOP that gives (b) (4) the right to market the products listed on the attached Product Verification Forms as Certified Organic under the National Organic Program.

Such a certificate is treated similarly to all federal licenses; once granted, it never expires and continues as valid and in effect until it is suspended, revoked or surrendered. The exact text of the applicable federal law, 7 CFR Part 205, NOP Final Rule, states in Section 205.404(c): Once certified, a production or handling operation's organic certification continues in effect until surrendered by the organic operation or suspended or revoked by the certifying agent, the State organic program's governing State official, or the Administrator.

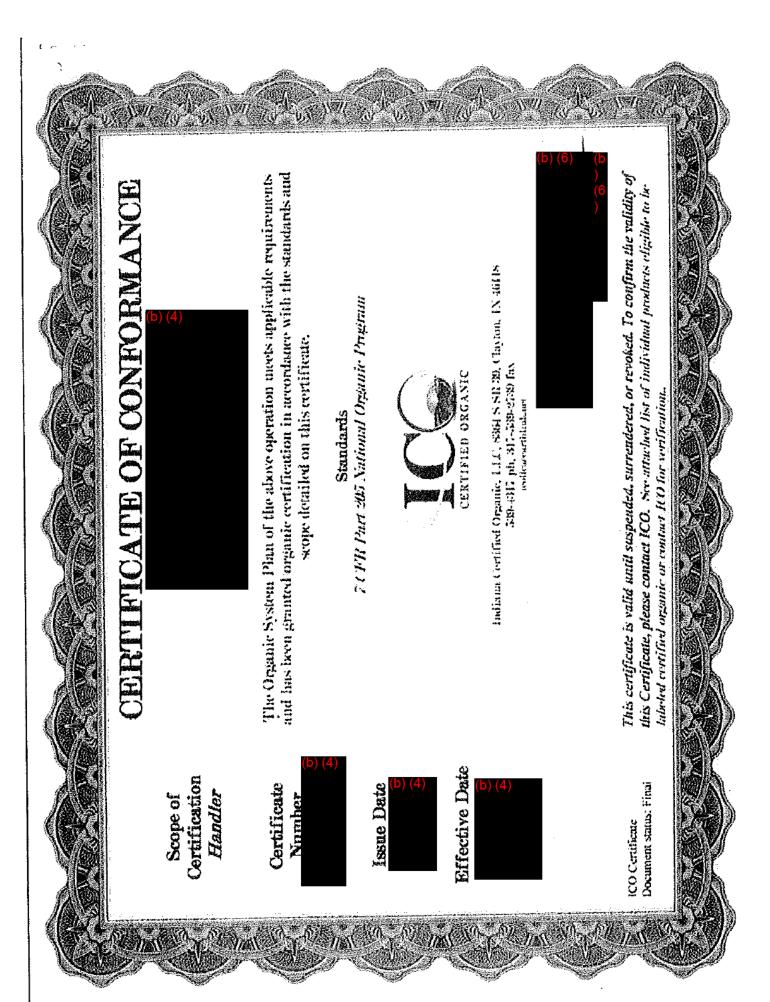
which has not been suspended, revoked or surrendered. No date appearing on the certificate should be interpreted as an expiration date, for under the NOP no such date exists. A date that appears under a label such as 'Renewal Date" is not an expiration date for the certificate, but one which serves certain

CS-E-06, V1, R3, 03/01/10

administrative purposes within QCS. It is not intended as, and in no circumstances should be interpreted as, an expiration date. Organic certificates have no expiration dates.

I hope this answers your questions. If I can be of further assistance, please let me know.







#### Indiana Certified Organic, LLC 8364 S SR 39, Clayton, IN 46118, tel: 317-539-4317 fax: 317-539-2739

8364 S SR 39, Clayton, IN 46118, tel: 317-539-4317 fax: 317-539-2739 icolle@earthlink.net www.indianacertifiedorganic.com

#### **ICO Certified Products List**

Operation: (b) (4)								
Certificate #: (b) (4)								
Initial Certification Date: (b) (4)								
Effective Date: (b) (4)								
Scone: Handler								

Standards: 7 CFR Part 205 National Organic Program

Product/s: Expelling and extrusion of soybean meal and soybean oil

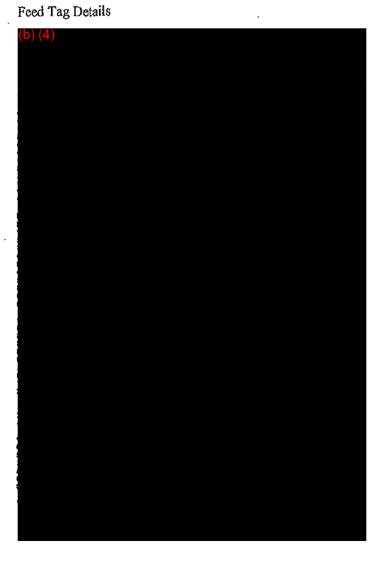
Signat	ure:		
(b) (6)			

With this document ICO LLC verifies that the products listed above are eligible to be labeled as certified organic in accordance with the standards and scope stated above.

Document Status: Current as of 12/30/10



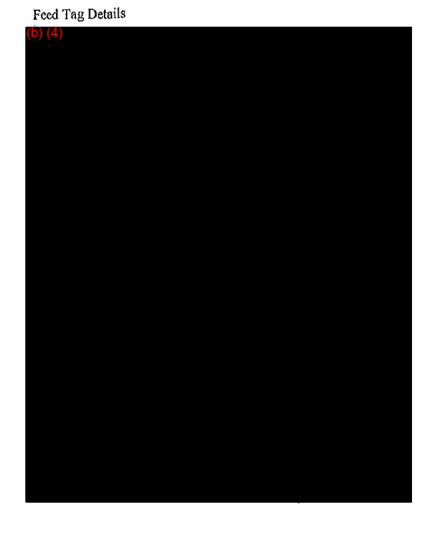
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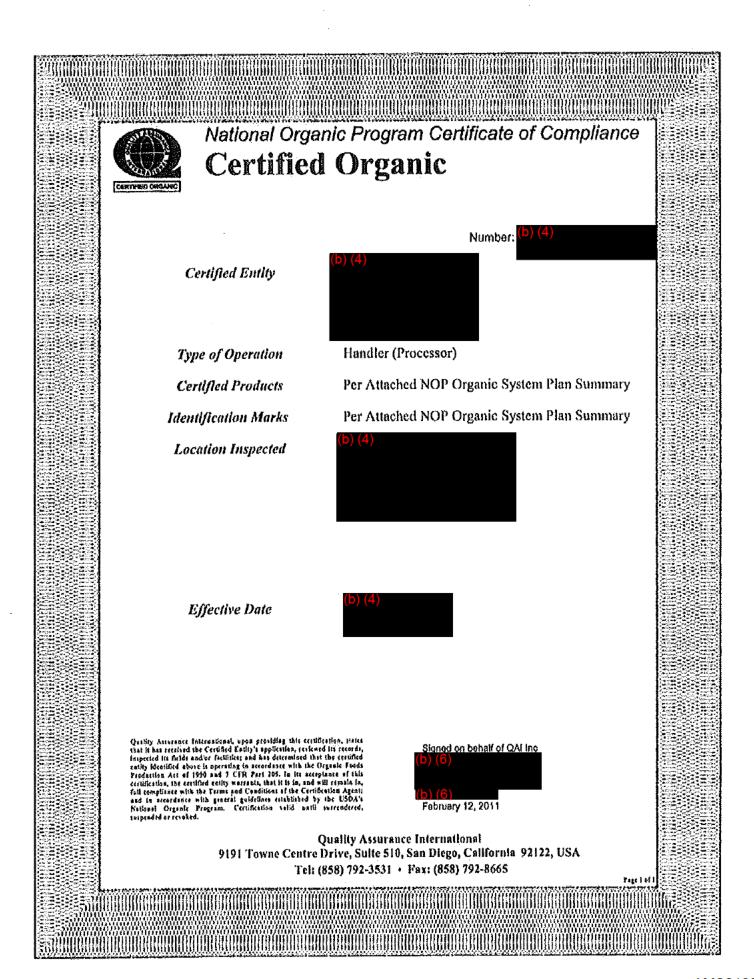


Page 1 of 1

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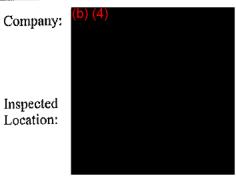
**2004/004** 







## NOP Organic System Plan Summary



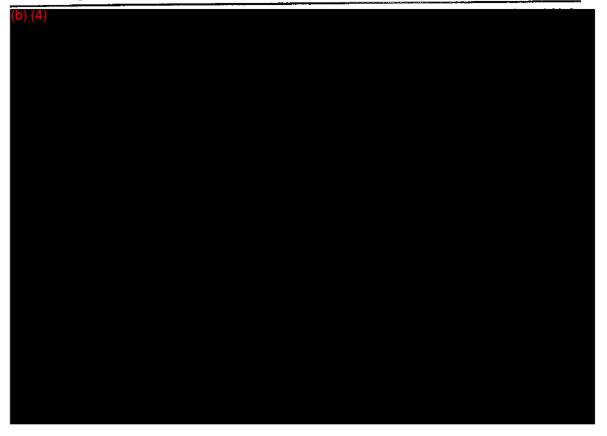
Operation Type: Handler (Processor)

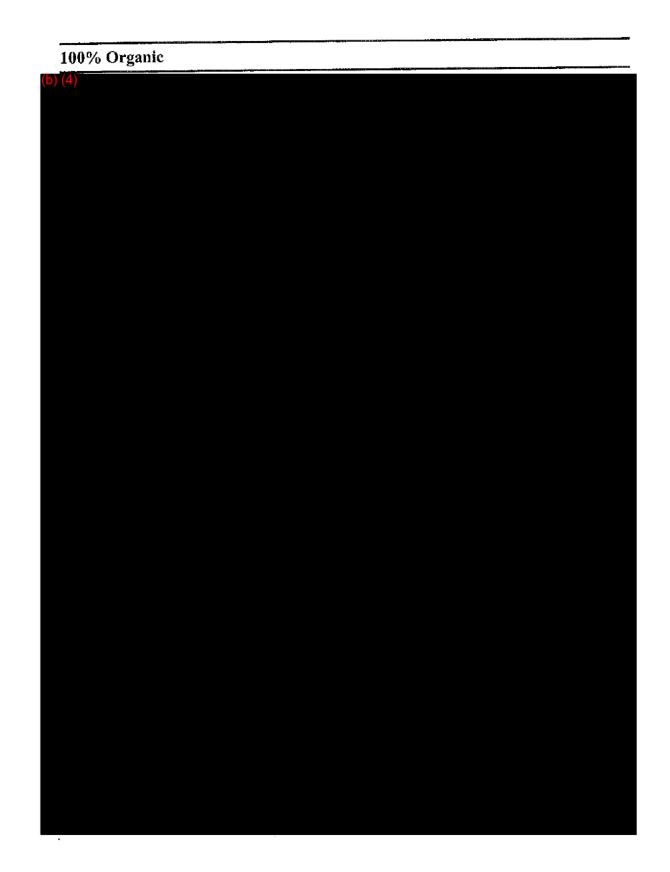
Certification Number: (b) (4)

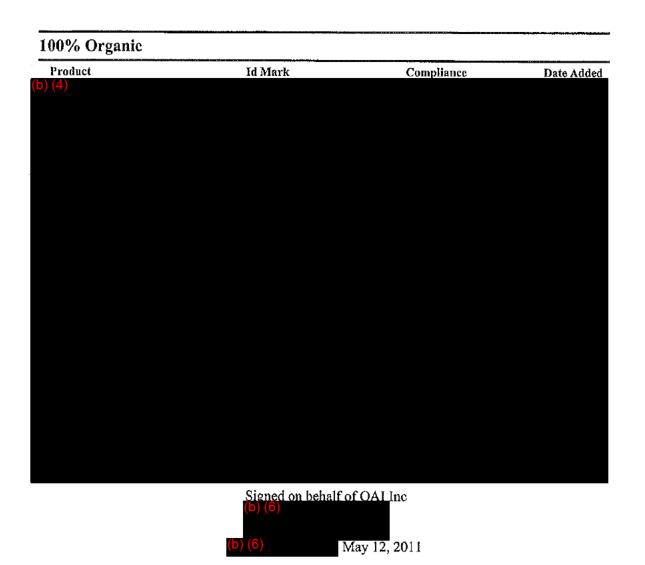
First Certified Date: (b) (4)

Next Annual Monitoring Date :(b) (4)

#### 100% Organic







## **MOSA Organic Certificate**

The Midwest Organic Services Association, Inc. (MOSA), has verified through inspection and review that this operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205).

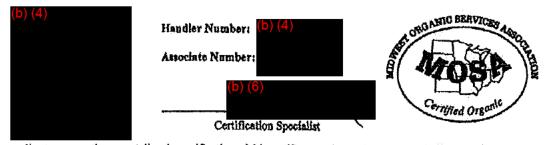


Categories of Organic Operation: Handler

#### Certified Organic Products/Services:

Receiving, mixing, rolling, bagging, and delivering organic grains and feed blends

This certificate serves to establish the current MOSA certification of the Associate named above and is not valid for trade. Transaction certificates are issued for requested trade purposes.



lease direct any questions regarding the verification of this certificate to the Midwest Organic Services Association, In PO Box 821, Viroqua WI 54665, (608) 637-2526, fax (608) 637-7032, email: moss@mossorganic.org



#### **Certified Organic Products & Services**

(b) (4)	Handler # (b) (4)
	Associate #
	MOSA Certified:

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

Receiving, mixing, rolling, bagging, and delivering organic grains and feed blends.

100% Organic		
	Products	Label Names
(b) (4)		
Organic		
	Products	Label Names
(b) (4)		

10HCOPS2F.fmp Effective Date: 7/30/2010



#### Certified Organic Products & Services

nonagricultural ingredients)

Feed Blends:	
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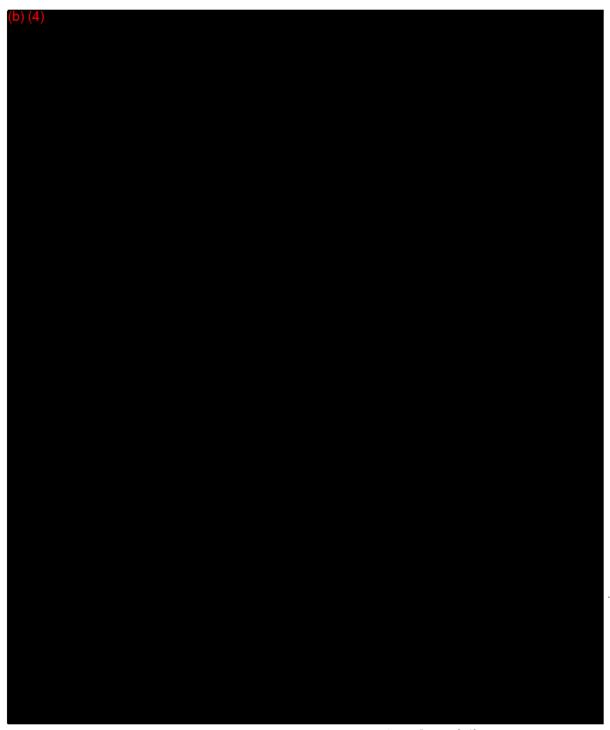
### Certified Organic Products & Services

(b) (6)

Certification Specialist

Date

## Organic Pride®



Certified Organic by Midwest Organic Services Association

## **MOSA Organic Certificate**

The Midwest Organic Services Association, Inc. (MOSA), has verified through inspection and review that this operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205).



Categories of Organic Operation: Handler

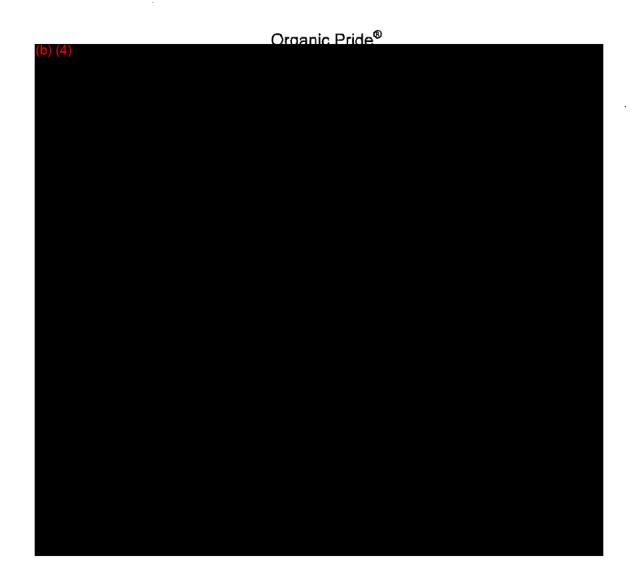
#### Certified Organic Products/Services:

Receiving, mixing, rolling, bagging, and delivering organic grains and feed blends.

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Please direct any questions regarding the verification of this certificate to the Midwest Organic Services Association, Inc. PO Box 821, Viroqua WI 54665, (608) 637-2526, fax (608) 637-7032, email: mosa@mosaorganic.org





Certified Organic by Midwest Organic Services Association



PO Box 821 - Viroqua, WI 54665 - (608) 637-2526 Fax: (608) 637-7032, email: mosa@mosaorganic.org www.mosaorganic.org Certified Organic Products & Services

# b) (4) Handler # Associate # MOSA Certified:

The above named operation has met the National Organic Standards and is certified as compliant with the USDA's National Organic Program (7 CFR Part 205) to produce or handle the following product(s) and/or service(s):

Processing and handling of pelletized organic livestock feed and custom organic mixes.

100% Organic	
(b) (4)	Lahel Names
Organic	
(b) (4)	
Se 1 William 2	
Made With Organic Ingredients	
<u>Products</u>	Label Names
(b) (4)	



#### Certified Organic Products & Services

Additional Verification (as specified)	
(b) (4)	
(b) (6)	
	6/23/2011
	Date

Processing Certification Manager/ Compliance Manager



# OMRI Listed®

The following product is OMRI Listed. It may be used in certified organic production or food processing and handling according to the USOA National Organic Program Rule.



Status Allowed with Restrictions Category Minerals — feed & health care Issue Date (b) (4)

Product number



Class
Livestock Feed Ingredients



#### Restrictions

May not be fed in amounts above those needed for adequate nutrition and health maintenance for the species at its specific stage in life. May not be used to stimulate growth or production.



Product review is conducted according to the policies in the current OHRI Policy Manual and based on the standards in the current OHRI Standards Manual. To verify the current status of this or any OHRI Listed product, view the most current version of the OHRI Products List at www.omri.org

OMRI listing is not equivalent to organic certification and is not a product endorsement, it cannot be construed as such.

Final decisions on the acceptability of a product for use in a certified organic system are the responsibility of a USDA accredited certification agent, it is the operator's responsibility to properly use the product, including following any restrictions.



Organic Materials Review Institute P.O. Box 11558, Eugene, OR 97440-3758, USA 541.343.7600 • fax 541.343.8971 • Info@omri.org • www.omri.org



# OMRI Listed®

The following product is OMRi Listed. It may be used in certified organic production or food processing and handling according to the USOA National Organic Program Rule.



Status Allowed with Restrictions

Category Minerals – feed & health care lasue Date (b) (4)

Product number pap-1710

Class
Livestock Feed Ingredients



#### Restrictions

Hay not be fed in amounts above those needed for adequate nutrition and health maintenence for the species at its specific stage in life. Hay not be used to stimulate growth or production.

RECEIVED

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REGULATORY



Productionism is conducted according to the policies in the current OMRI Policy Henusland based on the standards in the current OMRI Standards Manual. In verify the current status of this or any OMRI Listed product, view the most current version of the OMRI Products List at www.comi.org.

OMRI listing is not equivalent to organic certification and is not a product andorsement, it cannot be constitued as such.

I institute the operator's responsibility of a product for use in a certified organic system are the responsibility of a USDA according to the product, including following any restrictions.



Organic Materials Review Institute P.O. Box 11558, Eugene, OR 97440-3758, USA 541.343.7600 • fox 541.343.8971 • info@omtl.org • www.omtl.org P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476 Hearing impaired: (800) 735-2988 www.TexasAgriculture.gov



#### Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORM Client Name NATURAL PRAIRIE DAIRY F. Facility Name NATURAL PRAIRIE DAIRY F.	ARMS LLC ARMS (LIVESTO	оск)		10		(b) (4)	Client N Account	
SECTION B	INSPECTION INFORMA Inspection Type Routine Inspector ID 07575 Date 12/7/2011 Enter as MM/DD/YYYY	Inspector Nan STEVE DARIN Time 12:49	CAVITT	07 ■ PM (	Region  1 County Code	54248	□ 3 ′ LEY	<b>□</b> 4	<u>□</u> 5
SECTION C	Certification Type: ORGANI (b) (4)	C PROCESSOR							

ROR-660 Organic Inspection Findings				Pageof_ 2_
TDA License No.	Inspector ID No. 07	'575 Insp	pection Date_	12/7/2011
SUMMARY FOR PRODU	the first state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of			
Person present at time of ins	pection: Cheri DeJong and	Donald DeJong		
These findings and all conterview.	omments were discussed wi	th the inspection of	server during	g the exit
	COMME	ENTS		•
No areas of possible non	compliance were observe	ed at time of inspo	ection.	

ECTION



#### Texas Department of Agriculture

Organic Processor (Food and Feed)
Inspection Report

**ROR-652** 

Todd Staples, Commissioner

A	VERIFICATION INFORM	ЛАТІО	N								
×	Client Name									llient N	0.
SECTION	NATURAL PRAIRIE DAIRY F	ARMS L	LC						(b) (4)		
Ş	Facility Name								TDA A	ccount	No.
$\mathbf{S}$	NATURAL PRAIRIE DAIRY F	ARMS (I	IVESTO	CK)					(D) (4)		
	INSPECTION INFORMA	TION									
	Inspection Type						ion ID N			•	
SECTION	Routine					075751	1120705	4248			
ΙI	Inspector ID	Inspec	tor Nam	ne			Region		_		_
${f c}$	07575	(b) (6)					<b>1</b>	<u>□2</u>	□3	4	
$\mathbf{S}$	Date 12/7/2011	Time	08:02	■AM	□PN		ty Code				
	Enter as MM/DD/YYYY	<u> </u>				205		HART	LEY	Secretary and the second second second	
											STATISTICS TO AN INCOME HOUSE
	PROCESSING CATEGOR	A C a coat. John was a coat to the towns							100		
	1) Select the types of certified organic products that are processed (check all that apply):										
	☐ Bakery goods ☐ Fruits and i										
								(packag			
	Canned fruits and vegetables					_			avorings	3	
	☐ Canned soups, chili and broths						i bevera	_			
	☐ Cereals						meat pro				
{ C	☐ Chips, crackers, cookies and granola products			ducts	☐ Nut butters, jams, jellies, honey, syrup, etc.					etc.	
O	☐ Coffee and teas				☐ Snacks and candy						
TI	☐ Frozen foods						rs and su	ıgar			
SECTION C	☐ Dairy Products ☐ Vegetables										
82	Feed, forage, hay or feed	suppler	nent (liv	vestock)	street van de				e elektrikasi	ang mang mgang ng mg	valtus kuitut kitel
	☐ Other (specify):										
	2) Are any processing categor	ories bei	ing cond	lucted th	at are i	not inclu	uded in	□ Ye	s <sup>1</sup>	No	
	Section C of the ROR-606?										
	<sup>1</sup> If Yes, possible noncomplic	псе.									
	In compliance at time	of insp	ection	□ Ar	ea(s) c	f conce	rn* [	☐ Poss	ible Nor	icompl	iance*
	*Please clarify under Section	n K and	or Sect	ion L of 1	his re	ort.					

	TDA License No	Inspector ID	No0	07575	Inspection	n Date	e_12/7/2011
	PRODUCTS MANUFACTURE	D AND INGR	EDH	ENTS			
	<ol><li>Are all products manufactured u</li></ol>	ınder Section E	) Sub	section 1 of	the 🔳 y	es	$\square$ No <sup>1</sup>
	ROR-606 accurate?						
	<sup>1</sup> If No, list all additional manufactu	ared products b	elow	. Possible no	oncompliance	2,	
	Product Name	% Organic			Label to be		<del>``</del>
		0.00%					ide with Organic
		0.00%	_	00% Organic	****		ide with Organic
		0.00%		00% Organic			de with Organic
		0.00%		00% Organic			de with Organic
Q		0.00%		00% Organic			nde with Organic
Š		0.00%		00% Organic			nde with Organic
II		0.00%		00% Organic			nde with Organic
SECTION		0.00%		00% Organic			nde with Organic
S	11 11 11 11 11 11 11 11 11 11 11 11 11	0.00%					nde with Organic
	4) Are all certificates for organic in inspection?	ngredients avai	iiabie	at the time o	of Ey	es	$\square$ No <sup>2</sup>
	<ol><li>Are all organic ingredients clear</li></ol>	rly identified fr	rom n	on-organic	<b>I</b>	'es	$\square \text{No}^2$
	ingredients?						
	6) Are all organic ingredients store	ed in a manner	to pre	event contain	ination 🔳 y	'es	$\square$ No <sup>2</sup>
	and commingling from non-organi	c ingredients?		•			
	<sup>2</sup> If No, possible noncompliance.						
	In compliance at time of ins				rn* □Po	sible	Noncompliance*
	■ In compliance at time of ins *Please clarify under Section K an				rn* □Po:	sible ]	Noncompliance*
	*Please clarify under Section K an	d/or Section L			rn* □Po	sible l	Noncompliance*
	*Please clarify under Section K an PROCESSING AND HANDLIN	d/or Section L G	of th	is report.			
:	*Please clarify under Section K an  PROCESSING AND HANDLIN 7) Is the information under Section	d/or Section L G	of th	is report.	rn* □ Po		Noncompliance*
	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate?	d/or Section L  G  E Question 4	of th	is teport.	• 7	/es	□No¹
	*Please clarify under Section K an  PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality con	d/or Section L  G  n E Question 4  ntrol program a	of the	is report: e ROR-606 ately prevent	■ <u>y</u>	/es	
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	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan?	G  a E Question 4  atrol program a  and monitor the	of the	e ROR-606 ately prevent	■ y	es 'es	□ No <sup>1</sup>
	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan? 9) Does the facility and procedures	Id/or Section L  IG In E Question 4  Introl program a and monitor the sin place prevent	of the	e ROR-606 ately preventetiveness of to	ihe of	es 'es	□No¹
ゴン ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	*Please clarify under Section K an  PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan? 9) Does the facility and procedures certified organic products by prohi	Id/or Section L  IG In E Question 4  Introl program a and monitor the sin place prevent	of the	e ROR-606 ately preventetiveness of to	ihe of	es 'es	□ No <sup>1</sup>
	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan? 9) Does the facility and procedures certified organic products by prohibit with non-organic products?	id/or Section L  G  n E Question 4  atrol program a  and monitor the  s in place preventibited substance	of the deque effected es and	e ROR-606 ately preventetiveness of the commination d/or commination	ihe of gling	Yes Yes Yes	□ No <sup>1</sup> □ No <sup>1</sup> □ No <sup>1</sup>
	*Please clarify under Section K an  PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan? 9) Does the facility and procedures certified organic products by prohiwith non-organic products? 10) Is the information under Section	id/or Section L  G  n E Question 4  atrol program a  and monitor the  s in place preventibited substance	of the deque effected es and	e ROR-606 ately preventetiveness of the commination d/or commination	the of spling	Yes Yes Yes	□ No <sup>1</sup>
SECTION E	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan? 9) Does the facility and procedures certified organic products by prohiwith non-organic products? 10) Is the information under Section accurate?	id/or Section L  G  n E Question 4  atrol program a  and monitor the s in place preventibited substance	of the deque effected es and	e ROR-606 ately preventetiveness of the commination d/or commination	ihe of gling	Yes Yes Yes	□ No <sup>1</sup> □ No <sup>1</sup> □ No <sup>1</sup>
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	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan? 9) Does the facility and procedures certified organic products by prohiwith non-organic products? 10) Is the information under Section accurate?  If No, possible noncompliance. 11) Which of the following receiving the contamination of the following receiving the contamination is a section of the following receiving the contamination is a section of the following receiving the contamination is a section of the following receiving the contamination is a section of the following receiving the contamination is a section of the following receiving the contamination is a section of the following receiving the contamination is a section of the following receiving the contamination is a section of the following receiving the contamination is a section of the contamination of the following receiving the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of the contamination of t	G  TE Question 4  Atrol program a and monitor the sin place preveilited substance on E Questions  ing, storage, and	of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of	e ROR-606 ately prevent ectiveness of the ROR-606 of the ROR-606	the of spling -606	/es /es /es	□ No <sup>1</sup> □ No <sup>1</sup> □ No <sup>1</sup>
	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate?  8) Does the operation's quality concommingling and contamination, a organic system plan?  9) Does the facility and procedures certified organic products by prohiwith non-organic products?  10) Is the information under Section accurate?  If No, possible noncompliance.  11) Which of the following received (check all that apply)?  □ Receiving areas or docks, scaled	G  TE Question 4  Atrol program a and monitor the sin place preveilited substance on E Questions  ing, storage, and	of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of	e ROR-606 ately prevent ectiveness of the ROR-606 of the ROR-606	the of spling -606	/es /es /es	□ No <sup>1</sup> □ No <sup>1</sup> □ No <sup>1</sup>
	PROCESSING AND HANDLIN 7) Is the information under Section accurate? 8) Does the operation's quality concommingling and contamination, a organic system plan? 9) Does the facility and procedures certified organic products by prohiwith non-organic products? 10) Is the information under Section accurate?  1 If No, possible noncompliance. 11) Which of the following received (check all that apply)?    Receiving areas or docks, scales     Bulk bin(s) or storage unit(s)	id/or Section L  G  The E Question 4  Introl program a and monitor the sin place preventibited substance on E Questions ing, storage, and es, etc.	of the dequate effectives and standard har	e ROR-606 ately prevent ectiveness of tontamination d/or commination of the ROR-	the of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions of solutions o	/es /es /es	□ No <sup>1</sup> □ No <sup>1</sup> □ No <sup>1</sup>
	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section accurate?  8) Does the operation's quality concommingling and contamination, a organic system plan?  9) Does the facility and procedures certified organic products by prohiwith non-organic products?  10) Is the information under Section accurate?  If No, possible noncompliance.  11) Which of the following received (check all that apply)?  □ Receiving areas or docks, scaled	G  TE Question 4  Atrol program a and monitor the sin place preveilited substance on E Questions  ing, storage, and es, etc.	of the dequate effective and the standard harming of the content of the standard for the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harming of the standard harm	e ROR-606 ately prevent ectiveness of the romain at the ROR- of the ROR- andling areas a	ithe  of signing  606 signing	/es /es /es	□ No <sup>1</sup> □ No <sup>1</sup> □ No <sup>1</sup>

Inspection Date 12/7/2011 Inspector ID No. 07575 TDA License No. PROCESSING AND HANDLING (CONTINUED) ☐ Designated area(s) for certified organic products within dry shelf storage unit(s) ☐ Washing, cleaning, grading, clipping area(s) ☐ Other (specify): ☐ Not applicable 12) Handling areas and equipment for packing and grading of certified organic products (check all that apply): SECTION E (CONTINUED) Areas with equipment designated exclusively for handling of certified organic products Areas with portable equipment designated exclusively for handling of certified organic products Scheduled times for segregated handling of certified organic products ☐ Other (specify): ☐ Not applicable 13) Are any processing aids used that are not included as ingredients?  $\square$  Yes<sup>2</sup> ■ No  $\square No^3$ ☐ Yes <sup>2</sup>If Yes, are all processing aids listed under section I of the ROR-606? If No, list all processing aids not listed under section I of this report. Possible noncompliance. 14) Are any processed products stored on-site that were not processed at the facility? 15) Are any processed products stored at a separate facility with a  $\square$  Yes<sup>4</sup> ■ No different physical address of the processing facility? If Yes, provide name of Certifier and Certification #: Certification #: Certifier: ☐ Possible Noncompliance\* \*Please clarify under Section K and/or Section L of this report. SANITATION ■ Yes¹ 16) Are materials used for sanitation? □ No ■ Yes □No² □NA If Yes, are all materials used for sanitation listed under Section I of the ROR-606? 17) Is the information under Section F Question 21 of the ROR-606 □ No<sup>2</sup> Yes concerning methods used for sanitation and/or cleaning accurate? <sup>2</sup> If No, area(s) of concern. 18) Does the facility and all equipment appear clean and free from the risk 🔳 Yes □ No<sup>4</sup> of possible contamination to processed products at the time of inspection? 19) Are prohibited materials used in sanitation and/or cleaning?  $\square$  Yes<sup>3</sup> ■ No □ Yes □No<sup>4</sup> ■NA If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products? If No, possible noncompliance. ■ In compliance at time of inspection ■ Area(s) of concern\* ☐ Possible Noncompliance\*

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

	TDA License No. Inspection ID No. 07575 Inspection Date 1277	/2011					
CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	PEST MANAGEMENT						
l		□No					
	<sup>1</sup> If Yes, are all materials used for pest management listed under Section I ■ Yes □ No <sup>2</sup> of the ROR-606?	□NA					
		□ No²					
	concerning methods used for pest management accurate?						
<u>ن</u>	If No, area(s) of concern.	<del>-1</del> 4					
<b>[</b> ĝ	22) Is the facility and all equipment free of pests and/or the signs of pests Yes at the time of inspection?	⊒ No⁴					
SECTION	·	■ No					
S	<sup>3</sup> If Yes, do the methods of handling and application of prohibited ☐ Yes ☐ No <sup>4</sup>	■NA					
	materials prevent contamination of certified organic products?	<b>-</b> , ,					
	24) Is the information under Section G Question 26 of the ROR-606 Yes	□ No⁴					
	<sup>4</sup> If No, possible noncompliance.						
	■ In compliance at time of inspection ■ Area(s) of concern* ■ Possible Nonc	ompliance*					
	*Please clarify under Section K and/or Section L of this report.						
	PRODUCT LABBLING						
		<b>⊒</b> No					
	<sup>1</sup> If Yes, do all labels included in the operation's supporting documentation □ Yes □ No <sup>2</sup>	■NA					
	match the labels that are present at the time of inspection?*						
	*Labels will be included with new applications (if labeling or re-labeling is being conducte	d). Annual					
	updates <u>will only</u> include labels if changes are made to existing labels or new labels are added.						
	26) List the number of certified organic products with their corresponding label type or products	luction lot					
	number:						
	Label Type	Number of					
H	10000 ODGANIG Atti	Products					
SECTION H	100% ORGANIC - All ingredients and processing aids are certified organic.  ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients						
CI	are either listed on the National List or are agriculture products that are not commercially						
SE	available in organic form.						
	MADE WITH ORGANIC (Specified Ingredients) - At least 70% of the ingredients are						
		TO CAMP 1 A STOCK OF THE SAME OF THE STOCK					
	certified organic, and all other ingredients are produced without genetic modification and						
	certified organic, and all other ingredients are produced without genetic modification and without the use of prohibited substances.						
	without the use of prohibited substances. ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.						
	without the use of prohibited substances.  ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.  Certified organic products in non-retail containers are labeled with production lot number.						
	without the use of prohibited substances.  ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.  Certified organic products in non-retail containers are labeled with production lot number.  27) Is the information under Section H Questions 29 and 30 of the ROR-	□ □No²					
	without the use of prohibited substances.  ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.  Certified organic products in non-retail containers are labeled with production lot number.  27) Is the information under Section H Questions 29 and 30 of the ROR-  Yes  606 accurate?	J <sub>No²</sub>					
	without the use of prohibited substances.  ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.  Certified organic products in non-retail containers are labeled with production lot number.  27) Is the information under Section H Questions 29 and 30 of the ROR-						

	ROR-652 Organic F	Processor	(Food and	Feed) i	Inspection .	Report
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Page\_\_\_of\_7\_\_

	TDA License No. (b) (4)	Inspector ID No. 075	575	Inspection	on Date_12/7	//2011
	MATERIALS USED					
	28) Are all of the materials listed	under Section I of the F	ROR-606	<b>I</b>	Yes [	$\exists No^1$
	accurate?	the DOD COC to the tel	1. 1	(A)	7	I
	List all materials <u>not</u> included in Brand Name:	tne KOK-606 in the tar tufacturer:			te noncomp	nance:
	Draid Ivanie.	imacturer,	- IXeaauii i	OT NOC!		
Ξ						
NO						
SECTION I						
SE						
	■ In compliance at time of ins *Please clarify under Section K ar			ı* □ Pos	sible Nonco	ompliance*
	Trease claimy under Section Nat	INOU SECTION FOLIMS:	героп,			
	RECORD KEEPING					
	29) Select all records maintained a	and if they are				,
	complete and current:	1	Records M			& Current?
	Names and addresses of suppliers		■ Yes	□No	■ Yes	$\square_{\mathrm{Ne}^{1}}$
	Purchasing records of certified org products/ingredients (including pu	■ Yes	□ No	■ Yes	$\square_{\mathbf{M}_{\mathbf{a}}^{1}}$	
	invoices, and quantities) <sup>2</sup>	<b>—</b> 103	<b>—</b> 110	L res	□ NO	
	Current Inventory of Products and	Ingredients <sup>2</sup>	■ Yes	□No	■ Yes	□No¹
	Handling Records <sup>2</sup>		■ Yes	□No	■ Yes	□No¹
	Routine quality control inspection				<b>-</b> 103	
		s, reports, and	□ Vas	ΠNA		
fN	evaluations <sup>2</sup>		■ Yes	□No	■ Yes	
f NOL	Verification of certifications and r	ecords of certifying	Yes	□No	■ Yes	□No <sup>1</sup>
ECTION J	Verification of certifications and ragents for all certified organic pro	ecords of certifying ducts <sup>2</sup>	■ Yes	□No	¥ Yes	□No <sup>1</sup> □No <sup>1</sup>
SECTION J	Verification of certifications and ragents for all certified organic pro Sales and shipping records of certi	ecords of certifying ducts <sup>2</sup>	■ Yes	□ No	Yes Yes Yes	□No <sup>1</sup> □No <sup>1</sup> □No <sup>1</sup>
SECTION J	Verification of certifications and ragents for all certified organic pro Sales and shipping records of certi Other (specify):	ecords of certifying ducts <sup>2</sup> ified organic products <sup>2</sup>	■ Yes ■ Yes □ Yes	□ No □ No □ No	Yes Yes Yes Yes	□No <sup>1</sup> □No <sup>1</sup> □No <sup>1</sup> □No <sup>1</sup>
SECTION J	Verification of certifications and ragents for all certified organic pro Sales and shipping records of certion (specify):  30) Does record keeping system as	ecords of certifying ducts <sup>2</sup> ified organic products <sup>2</sup>	■ Yes ■ Yes □ Yes	□ No	Yes Yes Yes Yes	□No <sup>1</sup> □No <sup>1</sup> □No <sup>1</sup> □No <sup>1</sup>
SECTION J	Verification of certifications and ragents for all certified organic pro- Sales and shipping records of certi- Other (specify):  30) Does record keeping system acorganic system plan?	ecords of certifying ducts <sup>2</sup> ified organic products <sup>2</sup> dequately provide for a	Yes Yes Yes uditing the	□ No □ No □ No □ Ye	Yes Yes Yes Yes Yes	$ \begin{array}{c c} \square No^1 \\ \square No^1 \\ \hline \square No^1 \\ \hline \square No^1 \\ \hline No^3 \end{array} $
SECTION J	Verification of certifications and ragents for all certified organic pro Sales and shipping records of certion (specify):  30) Does record keeping system as	ecords of certifying ducts <sup>2</sup> ified organic products <sup>2</sup> dequately provide for a	Yes Yes Yes uditing the	□ No □ No □ No □ Ye	Yes Yes Yes Yes Yes	$ \begin{array}{c c} \square No^1 \\ \square No^1 \\ \hline \square No^1 \\ \hline \square No^1 \\ \hline No^3 \end{array} $
SECTION J	Verification of certifications and ragents for all certified organic pro Sales and shipping records of certifications of certifications (specify):  30) Does record keeping system as organic system plan?  Verify that the records were found	ecords of certifying ducts <sup>2</sup> ified organic products <sup>2</sup> dequately provide for a	Yes Yes Yes Yes uditing the	□ No □ No □ No □ Ye ne of inspect	Yes Yes Yes Yes Yes Yes S	□No <sup>1</sup> □No <sup>1</sup> □No <sup>1</sup> □No <sup>1</sup> □No <sup>3</sup> possible
SECTION J	Verification of certifications and ragents for all certified organic pro Sales and shipping records of certifications and shipping records of certification (specify):  30) Does record keeping system as organic system plan?  Verify that the records were found noncompliance.  This type of record keeping is require information is insufficient to contain the information is insufficient to contain the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	ecords of certifying ducts <sup>2</sup> ified organic products <sup>2</sup> dequately provide for a d to be complete and cu	Yes Yes Yes uditing the	□ No □ No □ No □ Ye  ne of inspect	Yes Yes Yes Yes Yes Non. If No, pords are not	$\square$ No <sup>1</sup> $\square$ No <sup>1</sup> $\square$ No <sup>1</sup> $\square$ No <sup>3</sup> cossible  in place or if
SECTION J	Verification of certifications and ragents for all certified organic pro Sales and shipping records of certifications and shipping records of certification (specify):  30) Does record keeping system as organic system plan?  1 Verify that the records were found noncompliance.  2 This type of record keeping is required.	ecords of certifying ducts <sup>2</sup> ified organic products <sup>2</sup> dequately provide for a d to be complete and cu	Yes Yes Yes uditing the	□ No □ No □ No □ Ye  ne of inspect	Yes Yes Yes Yes Yes Non. If No, pords are not	$\square$ No <sup>1</sup> $\square$ No <sup>1</sup> $\square$ No <sup>1</sup> $\square$ No <sup>3</sup> cossible  in place or if

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

	RECORD KEEPING (CONTINUED)	
	31) Are city, state, or federal food health and safety permits/licenses	$Yes^4 \square No^5 \square NA$
6	available at the time of inspection?	
Œ		Yes □No <sup>5</sup> □NA
Z	water meet city, state, or federal Safe Drinking Water Act requirements?	
(CONTINUED)	<sup>4</sup> If Yes, list the following information regarding the permits/licenses:	Enter as MM/DD/YYYY
30	Issuing Agency	Expiration Date
) f	Texas Department of Health Services	08/31/2013
TION		
_		
$\mathbf{SE}$	<sup>5</sup> If No, possible noncompliance.	
	■ In compliance at time of inspection ■ Area(s) of concern* ■ Po	ssible Noncompliance*
	*Please clarify under Section K and/or Section L of this report.	

TDA License No.

Inspector ID No. 07575 Inspection Date 12/7/2011

	SUMMARY FOR HANDLER
	33) Person present at time of inspection; Cheri DeJong and Donald DeJong
	☑ These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.
¥	
SECTION K	
I	
$\mathbb{C}$	
$\mathbf{S}$	

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



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

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

**ROR-606** 

TODD STAPLES, COMMISSIONER

	VERIFICATION INFORMATION	New Application 🛛 Annual Update 🔲 Change to OSP						
SECTION A	Full Legal Business Name:	D.B.A. (if applicable):						
	Natural Prairie Dairy Farms							
	Facility Name:	Client No.	Account No.					
$\Xi$	Natural Prairie Dairy Farms #1	(b) (4)	(b) (4)					
S	Contact Individual:							
	Cheri DeJong							
	REQUIRED SUPPORTING DOCUMENTAT							
	All of the following items are required for a comp		l processing delays, please use					
		nis checklist to ensure that your application is complete.						
	Overall description of physical facilities including a complete diagram of the facilities							
	Description of handling and processing procedures and materials							
	Flowchart showing movement of certified products during handling and processing, including							
	equipment, machinery, and storage areas  Description of the critical control points of potential contamination and commingling							
	Description of the critical control points of potential contamination and comminging  Description of internal quality control procedures that details the movement of each specific lot of							
8	certified products through each step of the handling and processing operation							
ON	☐ Description of final product storage, preparation for transportation, loading and methods of							
H	transportation used in distribution							
SECTION B	Attach copies of all current food health and safety permits/licenses							
S	2 Processing Categories (SECTION C)							
	Products Manufactured and Ingredients (SECT	TION D)	on book to I grate thing					
	Processing and Handling (SECTION E)	en v	RECEIVED					
	Sanitation (SECTION F)	·						
	☑ Pest Management (SECTION G)		AUG 17 2011					
	Product Labeling (SECTION H)	المراجع المراجع	GULATORY					
	☑ Materials Used (SECTION I)	1000	MOLATOIT					
	☐ Record Keeping (SECTION J)							
	Attachments (i.e. ingredient listings)							

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

	Business Name: Naturay Pr	airie De	aw	w Farm				
	PROCESSING CATEGORIES							
l	1) Select the types of certified orga	nie products t	hat	are processed (check all tha	t apply);			
	☐ Bakery goods		☐ Fruits and nuts	. 11.77				
	Bulk grains, beans and seeds			☐ Grains, flours and mixe	es (packaged)			
Ç	☐ Canned fruits and vegetables			☐ Herbs, spices, salt and				
	Canned soups, chili and broths			☐ Juices and beverages	navorngo ,			
2	Cereals			<u> </u>	oi.			
$\mathbf{I}$			_	<ul><li>☐ Meat and meat products</li><li>☐ Nut butters, jams, jellies, honey, syrup, etc.</li></ul>				
SECTION	Chips, crackers, cookies and granola products				es, noney, syrup, etc.			
<i>•</i>	Coffee and teas			Snacks and candy				
	Frozen foods			☐ Sweeteners and sugar				
	☑ Dairy Products			☐ Vegetables				
	Feed, forage, hay or feed supple	ment (livesto	ck)	e destablishment	and the same distance of the same state of			
	Other (specify):							
	language and the second second second second second second second second second second second second second se							
	PRODUCTS MANUFACTUREI		LUL	JENIS				
	PRODUCTS MANUFACTURE	<b>D</b>						
	2) List all products manufactured:				<del></del>			
	Product Name	% Organic		Organic Label to be				
	Organic Raw Milk	100%	1	100% Organic ☐ Organic	Made with Organic			
		2 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		100% Organic	☐Made with Organic			
				100% Organic  Organic	☐Made with Organic			
				100% Organic □Organic	☐Made with Organic			
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TION D				100% Organic ☐Organic	☐Made with Organic			
2				100% Organic □Organic	☐Made with Organic			
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-		10482040401111111 19862444111111111	씀	100% Organic Organic	Made with Organic			
			<u>니</u> ㅁ	100% Organic ☐ Organic	Made with Organic			
I			<u> </u>	100% Organic ☐ Organic	Made with Organic			
			ഥ	100% Organic ☐ Organic	Made with Organic			
1			Ш	100% Organic □ Organic	☐Made with Organic			

Organics Regulatory Division

Down Form Business Name: Natural Fravie

PRODUCTS MANUFACTURE Product Name	% Organic	
Frouttiname	76 Organie	¥ <b>{</b> ~~~~~~~~~~~~~~ <b>~~~~~~~~~~~~~~~~~~~~~</b>
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	\$4.54.5	☐ 100% Organic ☐ Organic ☐ Made with Organic
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		☐ 100% Organic ☐ Organic ☐ Made with Organic ☐ 100% Organic ☐ Organic ☐ Made with Organic

<sup>\*</sup>Make additional copies of this page as needed.

Business Name: Natural Pravile Dainy Form <sup>2</sup>INGREDIENTS 3) List all ingredients used in each organic product (attach all certificates for all organic ingredients): Product Name: Organic Milk from Organic Dairy Livestock Non-Organic Ingredients Organic Ingredients Organic Raw Milk N/A SECTION D (CONTINUED)

<sup>\*</sup>Make additional copies of this page for each submitted product.

	Business Name: Natural	Prairie Dairy	Form			
	PROCESSING AND HAN	DLING J		ataron sultubaro marena aguarenz	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	(7. 9.1) W (8.)
	4) Select the types of process					
	Stone Milling	☐ Hammer		☐ Roller M	ill	
	☐ Sizing/Cleaning	☐ Pelletize		☐ None	un en de la desentión de la companyo	e Samarnij
	Other (specify): Organic					
	5) Do you have a quality cont				'es □ No¹	
	commingling and contaminat	ion, and to monitor t	ne effectiveness of you	# [		
	organic system plan? 6) Do you have facilities and	nyaaadiisaa la nlaga (	to peauant aantaminati	on of 🖸 Y	′es □ No¹	
	certified organic products by	•	-		res 🗆 No	
	non-organic products?	promotica substance	a moror comminging	<b>V</b> Y 1 1 1 1		
	7) Are all processing and han	dling systems cleane	d prior to each run of o	ertified 🗆 v	es 🖾 No	
	organic product?	8 %/ #***********************************			110	
	8) Are methods used during p	processing to prevent	contamination and	Ø,	'es □ No <sup>1</sup>	
	commingling from non-certif					
	9) Is a segregated area design	ated for storage of co	ertified organic produc	t to be 🔲 Y	'es 🗹 No <sup>1</sup>	
	processed?			8	and the second	
	If No, explain: Facility is 100	0% organic.				
ĿΊ						
Ö						i Petro.
SECTION E	10) Is handling equipment de	-	•		$\Box$ No <sup>2</sup>	
SE(	<sup>2</sup> If No, describe your cleaning	process and list any	materials used in sect	ion H:	to decide to	
•						
:						
	11) Are anagonad medicales					
	<ol> <li>Are processed products:</li> <li>Shipped immediately to other</li> </ol>	warahanea facilities	9	□ Y	es 🗹 No	
	Temporarily stored or wareho		•	□ <b>Y</b>		
	Stored on-site until shipped to			□ 1 ☑ Y		
					<del> </del>	<del></del>
	<sup>3</sup> If Yes, is a segregated area d	esignated for storage	of processed organic	✓ Y	es □ No <sup>4</sup>	
	products?		- 			
	<sup>1</sup> If No, explain:					
				N 555 V 255 25 15	gramma (Proposition Control	1.35%+20.1
	12) Is shinning and transports	tion of processed or	panie products manage	d to 🖸 v	oe DNos	
	12) Is shipping and transporta	•		d to 🗹 Y	es □ No <sup>5</sup>	
	prevent commingling and con	•		d to 🗵 Y	es □No <sup>5</sup>	
	, ,	•		d to 🛛 Y	es □ No <sup>5</sup>	

Business Name: Natural Prairie Dairy	Founs		
PROCESSING AND HANDLING (CONTINUE	ED)		
	products (check all that a New Contain no prohibit	ted materials	
14) Do you process any organic by-products?	The Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of the Street Control of	□ Yes <sup>6</sup>	☑ No
<sup>6</sup> If Yes, list the types of by-products you process:			
· - · · · ·	<u> </u>	- □ Yes	□ No <sup>7</sup>
<sup>7</sup> If No, explain:			
□ Receiving areas or docks, scales, etc. □ Bulk bin(s) or storage unit(s) □ Cold storage unit(s) used exclusively for certified □ Designated area(s) for certified organic products □ Dry shelf storage unit(s) used exclusively for cert □ Designated area(s) for certified organic products □ Washing, cleaning, grading, clipping area(s) □ Other (specify): Bulk milk tanks □ Not applicable 16) Handling areas and equipment for packing and g apply): □ Areas with equipment designated exclusively for □ Areas with portable equipment designated exclusively for Scheduled times for segregated handling of certif □ Other (specify): □ Not applicable 17) Do you use any processing aids that are not inclus If Yes, list all processing aids under section I. 18) Are any processed products stored on-site that we facility? 19) Do you store any processed products that are local	with cold storage unit(s) tified organic products within dry shelf storage grading of certified organ handling of certified organicly for handling of certified organic products ded as ingredients? There not processed at your ated at a separate facility acility?	unit(s)  nic products (che ganic products rtified organic p	oroducts  ☑No ☑No ☑No ☑No
	PROCESSING AND HANDLING (CONTINUE    3) Packaging materials used for processed organic     Exclusively for certified organic products     Previously used     Have been cleaned or lined with new liners     Handling areas or docks, scales, etc.     Bulk bin(s) or storage unit(s)     Cold storage unit(s) used exclusively for certified     Designated area(s) for certified organic products     Dry shelf storage unit(s) used exclusively for certified organic products     Designated area(s) for certified organic products     Washing, cleaning, grading, clipping area(s)     Other (specify):     Bulk milk tanks     Not applicable     Handling areas and equipment for packing and grapply):     Areas with equipment designated exclusively for     Areas with portable equipment designated exclusively for     Areas with portable equipment designated exclusively for     Other (specify):     Not applicable     Other (specify):     Other (specify):     Not applicable     Other (specify):     Not applicable     Other (specify):     Other (specify):     Not applicable     Other (specify):     Not applicable     Other (specify):     Other	PROCESSING AND HANDLING (CONTINUED)	PROCESSING AND HANDLING (CONTINUED)

	Business Name: Natural Pravil Dawy Farms		
	SANITATION		
	20) Are materials used for sanitation?	☑ Yes¹	□No
	<sup>1</sup> If Yes, list materials used under section I.		
	21) Select methods and/or materials used for sanitation and/or cleaning (c	check all that apply)	
Ŀ		Allowed bleaches	
		] Water	
I	Sweeping/brushing	Not Applicable	. et alt
SECTION	Other (specify): See attachment: Section I Sanitation.		there.
S	22) Are prohibited materials used in sanitation and/or cleaning?	☐ Yes²	☑No
	<sup>2</sup> If Yes, are certified organic products protected from contamination from	☐ Yes	□ No
	prohibited materials used in sanitation and/or cleaning?		
	<sup>2</sup> If Yes, do the methods of handling and application of prohibited material	ls used 🔲 Yes	□ No
	in sanitation and/or cleaning prevent contamination of certified organic		
h	A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR		
-	PEST MANAGEMENT		
	23) Are materials used for pest management?	☑ Yes¹	□No
	<sup>1</sup> If Yes, list materials used under section I.		
	24) Select methods and/or materials used for pest management (check all	that apply):	
	Sanitation (b) Physical barriers (b)	Insect/rodent traps	:
	Sticky traps/baits Boric Acid	Pheromone traps	
ပ	Botanical insecticides  Soaps and/or oils  (b) (4)	Microbial or viral	insecticides
Z	Diatomaceous earth (DE) Other (specify):		
SECTION	25) Are prohibited materials used in pest management?	(1)	
	1.	☐ Yes²	☑No
S	<sup>2</sup> If Yes, are certified organic products protected from contamination from		□ No
SECT	1.	☐ Yes	□No
SECT	<sup>2</sup> If Yes, are certified organic products protected from contamination from prohibited materials used in pest management? <sup>2</sup> If Yes, do the methods of handling and application of prohibited material	☐ Yes	
SECT	<sup>2</sup> If Yes, are certified organic products protected from contamination from prohibited materials used in pest management? <sup>2</sup> If Yes, do the methods of handling and application of prohibited material in pest management prevent contamination of certified organic products?	☐ Yes	□ No
SECT	<sup>2</sup> If Yes, are certified organic products protected from contamination from prohibited materials used in pest management? <sup>2</sup> If Yes, do the methods of handling and application of prohibited material in pest management prevent contamination of certified organic products?  26) Are pest control materials applied by a:	☐ Yes	□No
SECT	<sup>2</sup> If Yes, are certified organic products protected from contamination from prohibited materials used in pest management? <sup>2</sup> If Yes, do the methods of handling and application of prohibited material in pest management prevent contamination of certified organic products?	☐ Yes	□ No
SECT	<sup>2</sup> If Yes, are certified organic products protected from contamination from prohibited materials used in pest management? <sup>2</sup> If Yes, do the methods of handling and application of prohibited material in pest management prevent contamination of certified organic products?  26) Are pest control materials applied by a:	☐ Yes	□ No

	Business Name: Natural Prairie Dainy Farm					
	PRODUCT LABELING					
	27) Do you label products?	□ Yes¹	☑No			
	If Yes, attach copies of all labels used for certified organic products.					
	28) Which labeling categories do you use (check all that apply)?	[·	] N/A			
	(All calculations exclude added water and salt)					
	100% ORGANIC - All ingredients and processing aids are certified organic.					
	ORGANIC - At least 95% of the ingredients are certified organic, and all oth					
	listed on the National List or are agriculture products that are not commercia form.	Hy available	in organic			
	l * * * * * * * * * * * * * * * * *	radianta ara	nartifiad			
	MADE WITH ORGANIC (Specified Ingredients)* - At least 70% of the ingredients are certified organic, and all other ingredients are produced without genetic modification and without the use of					
	prohibited substances.					
H	☐ IDENTIFICATION OF ORGANIC INGREDIENTS IN INGREDIENT STATEMENT ONLY*					
	*Not allowed on livestock feed products.					
SECTION	29) The following labeling requirements have been met:	[2	] N/A			
EC	$\square$ "Certified organic by <name certifier="" of="">" appears above, below or next to t</name>					
S	the processor or distributor of the product (not allowed on products with orga	anic ingredie	nt statement			
	only).					
	Organic ingredients are identified as organic in the ingredient statement.	5.3 33				
	Other labeling options, including TDA logo and USDA seal (if used), comply restrictions.	y with applic	eable			
	30) Does the facility have certified organic products custom labeled for them by	171 2.3	☑No			
l	another certified organic operation?	∟ Yes"	₩0			
	<sup>2</sup> If Yes, you must submit documentation verifying the approval of all labels by th	10 certifyina	anent(e)			
	listed on the label other than the Texas Department of Agriculture.					
	<sup>3</sup> If Yes, provide the following information about the certified organic operation:					
	Business Name:					
	Certified by: TDA Other (specify):					
	Certification Number:					

Business Name: Natural Prairie Dairy Forms MATERIALS ÚSED 31) Complete the table below of all materials used and attach all ingredient labels for each product:

Brand Name: Reason for use:

(b) (4) SECTIONI

Organics Regulatory Division

\*Make additional copies of this page as needed.

### Business Name:

	RECORD KEEPING					
	32) Select all records that are currently maintained (check all that apply):					
	☑ Names and addresses of suppliers, including producers, processors, and distributors*					
	☐ Purchasing records of certified products*					
	☐ Current inventory of certified organic products*					
	☐ Current inventory of ingredients for processing*					
	☐ Records regarding each stage of handling and processing for all certified organic products*					
	☑ Routine quality control inspections, reports and evaluations*					
SECTION J	☐ Verification of certifications and records of certifying agents for all certified organic products*					
10	☑ Sales and shipping records of certified organic products*					
IJ	Records indicating water used on certified products and discharge water meet city, state, or federal					
SE	Safe Drinking Water Act requirements*					
	☑ Records indicating compliance with city, state or federal health code requirements (if applicable)*					
	Other (specify):					
	는 마음이 다른 아이들은 사용하는 것을 보고 있다. 그 사용하는 것은 사용이 되었다는 것을 보고 있는데 보고 있는데 보고 있는데 보고 있는데 보고 있다. 					
	*Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in					
	place currently, you must develop a system to collect this information and present it to the inspector at					
1 1	the time of inspection.					
	33) How long do you plan to maintain the above selected records? 5 years					

Business Name: Natural Francis Daving Farms

A E	T	R	M/	(T)	0	N

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

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

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

applicant.

Signature of Responsible Party:

Print Name: Cheri M. Delong

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

- I have attached the following documents:

  Notice(s) of non-compliance or denial of certification from other certifying agencies
- Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions
- All required attachments (ingredient labels, organic labels, etc.)

Submit completed form, fees and supporting documents to:

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

# TEXAS DEPARTMENT OF AGRICULTURE

# TODD STAPLES COMMISSIONER

Pebruary 18, 2011



Shashank Nilakhe, Ph.D. State Entomologist



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

March 2, 2011 Subject: COUNTRY OF ORIGIN

To whom it may concern:

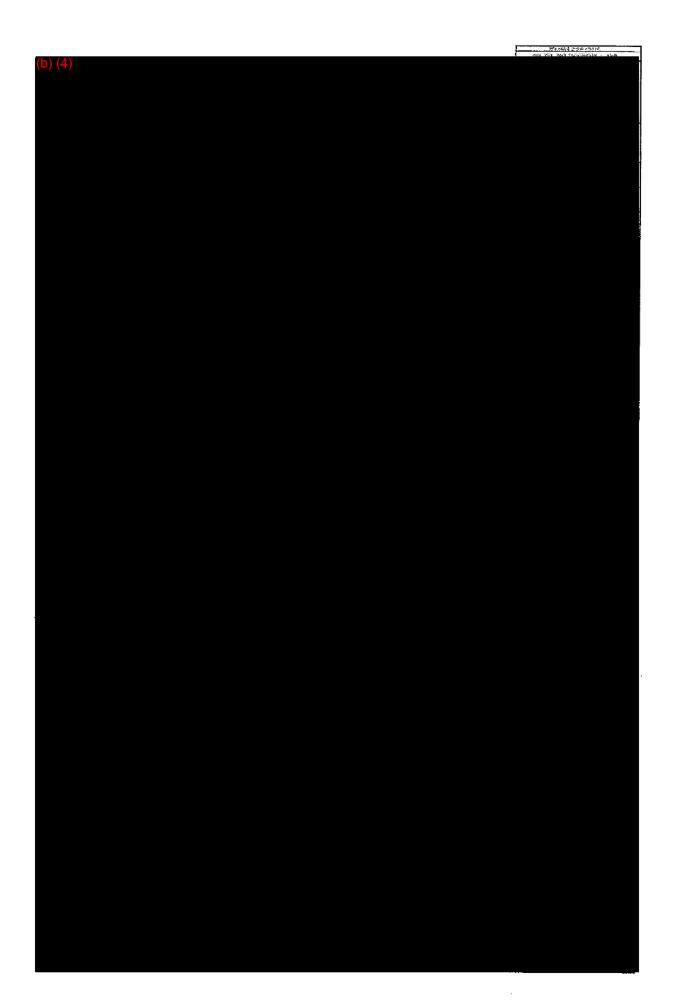


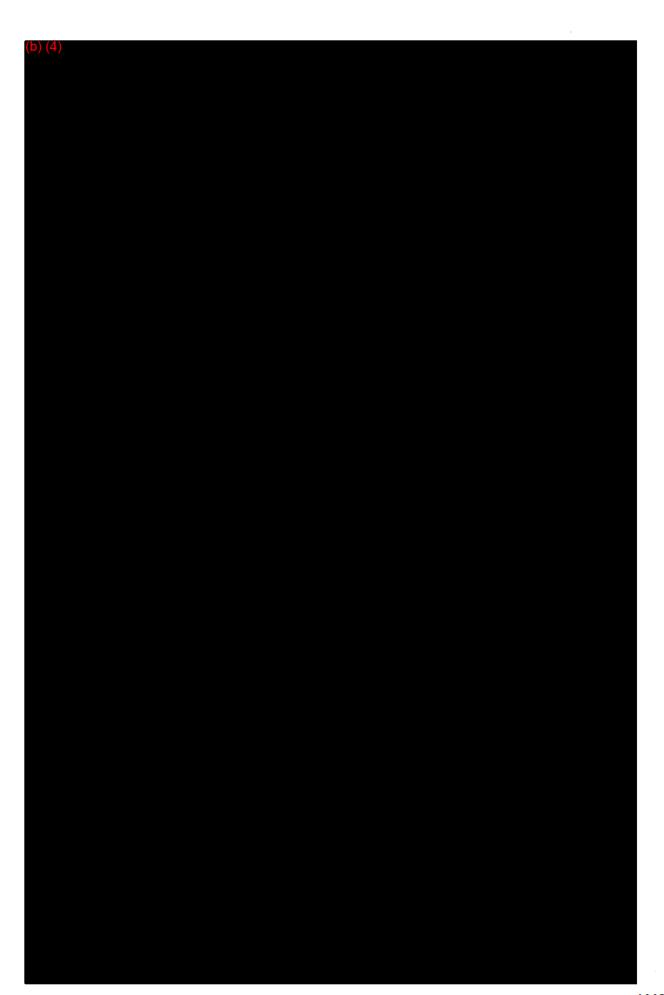
Joe Alanis, Ir.
Supervisory Customs &

Supervisory Customs & Border Protection Agriculture Specialist AQI, Cargo, & Rail Operations

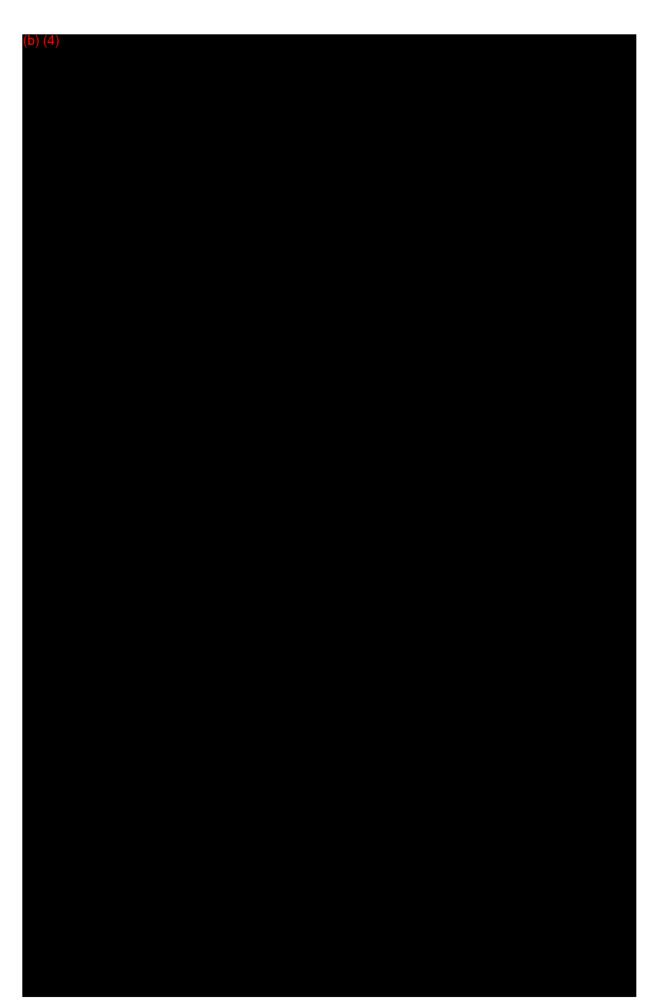
AQI, Cargo, & Rail Operations Customs and Border Protection

Eagle Pass, Texas



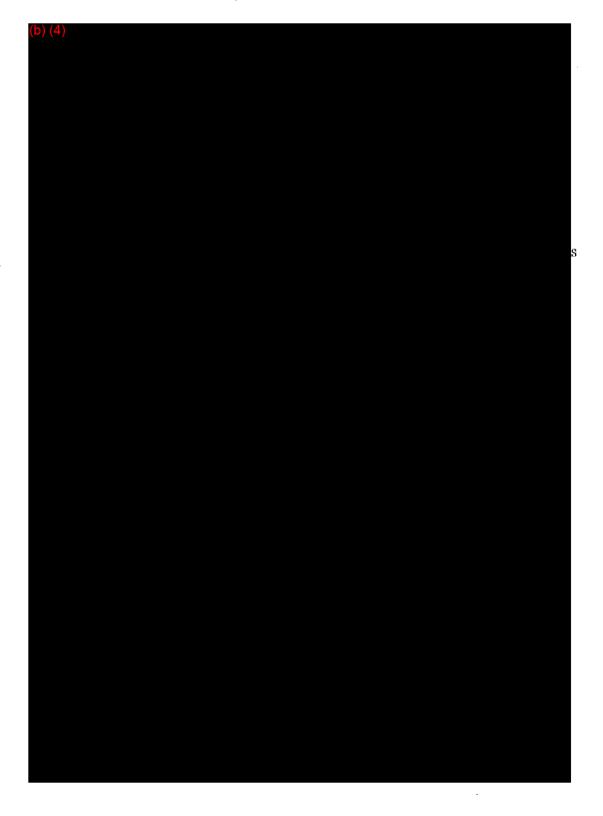


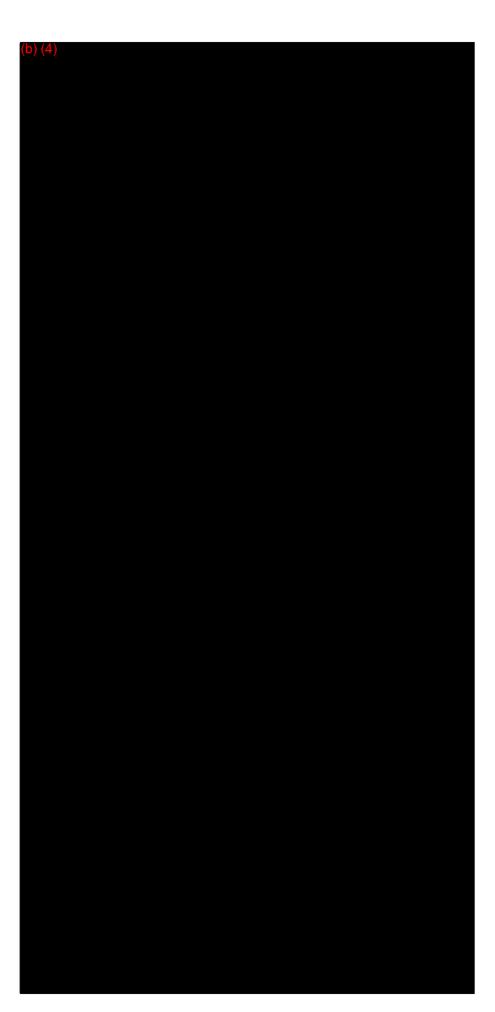


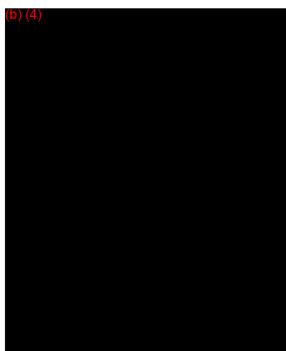




# Handling and Processing of Organic Milk Natural Prairie Dairy Farms





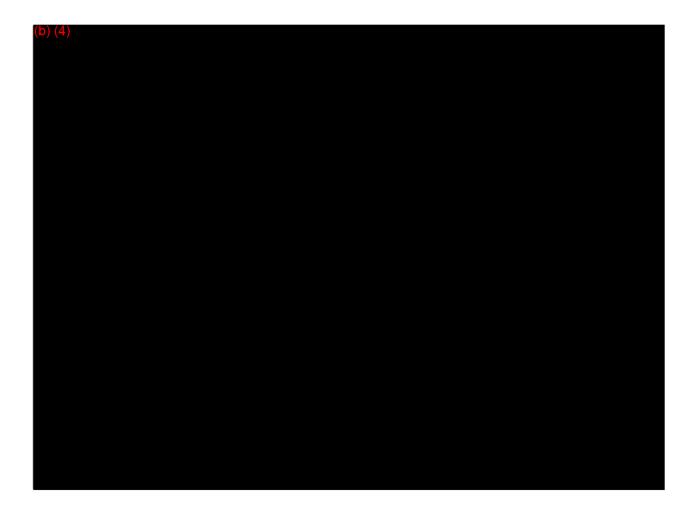


# Natural Prairie Dairy Farms Milking Equipment



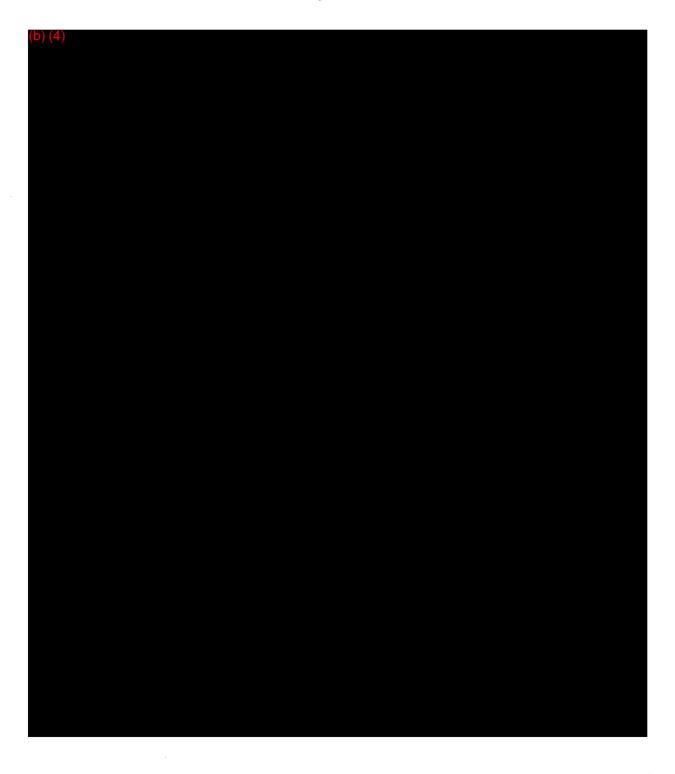
# **Natural Prairie Dairy Farms**

### **Critical Control Points**



# **Natural Prairie Dairy Farms**

# **Internal Quality Control Procedures**







# **Natural Prairie Dairy Farms**

# **Product Storage, Loading and Transportation**





### PERMIT ENCLOSED

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

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

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

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

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

NATURAL PRAIRIE DAIRY FARMS LLC PO BOX 659 HARTLEY TX 79044



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



10250 US HIGHWAY 205 CHANNING, TX 79018

Pursuant to Health and Safery Code Chapter 135 and Title 23 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Dapartment of State Health Services now or heraffer the effect. The above licensee is outhorized to engage in the following activities:

PRODUCER DAIRY

PERMITNO: 058946

Expiration Date: 08/31/2011

NON-TRANSFERABLE

Divid! Lakes M.D.

Divid L. Lakey, M.D.

IST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY



### PERMIT ENCLOSED

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

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

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



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

### NATURAL PRAIRIE DAIRY LLC#2

10250 US HWY 385 C CHANNING, TX 79018

Rurswant to Health and Safety Gode Chapter 135 and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by the licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now of hereafter in effect. The above licensee is authorized to engage in the following activities:

PRODUCER DAIRY

PERMITNO.; 3 058949

Expiration Date: 08/31/2012

NON-TRANSFERABLE

David L. Lakey, M.D.

MUST BE DISPLAYED IN A CONSPICUOUS LOCATION WITHIN THE FACILITY

### PERMIT ENCLOSED

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

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

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

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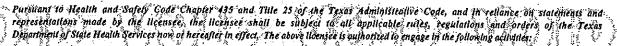
NATURAL PRAIRIE DAIRY FARM #3 PO BOX 659 HARTLEY TX 79044



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

### NATURAL PRAIRIE DAIRY FARM #3

.10250 US HWY 385 CHANNING, TX 79018



PRODUCER DAIRY

PERMITNO.: 058951

Expiration Date: 08/31/2012

NON-TRANSFERABLE

Don't have

David La Lakey, M.D.

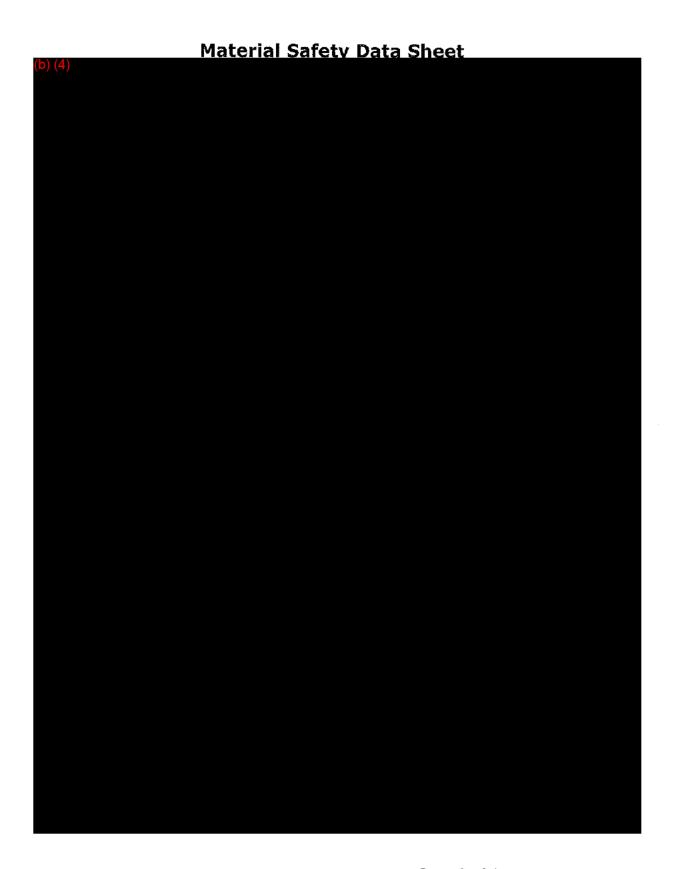
Commissioner

19440

MUST BE DISREAYED IN A CONSPICUOUS EOCATION WITHIN THE FACILITY



Page 1 of 4



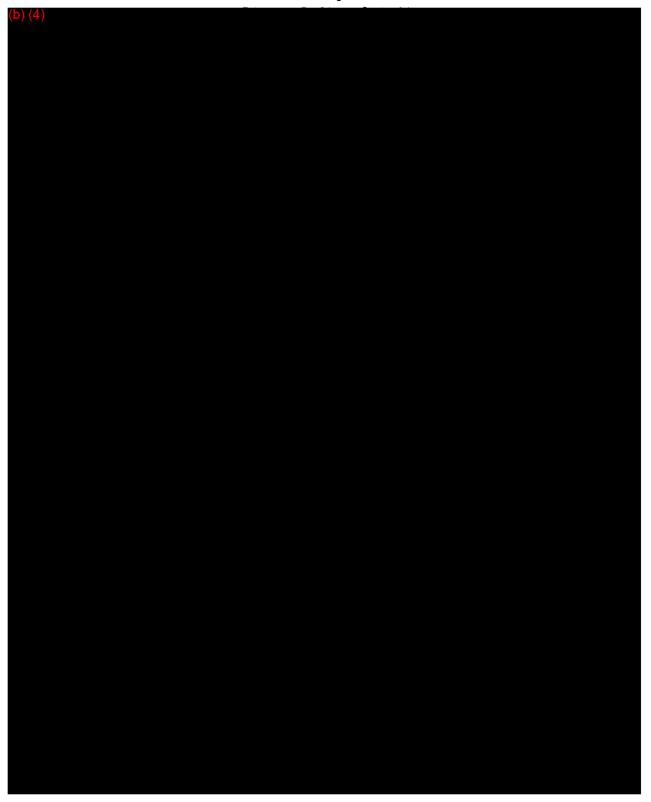
Page 2 of 4



Page 3 of 4

# Material Safety Data Sheet

# **Material Safety Data Sheet**



Page 1 of 4



Page 2 of 4

Page 3 of 4

Material Safety Data Sheet

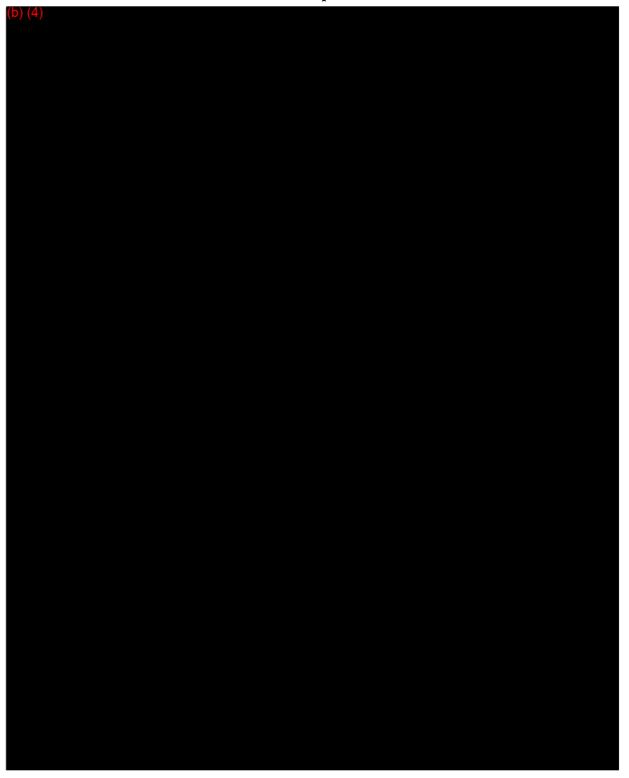
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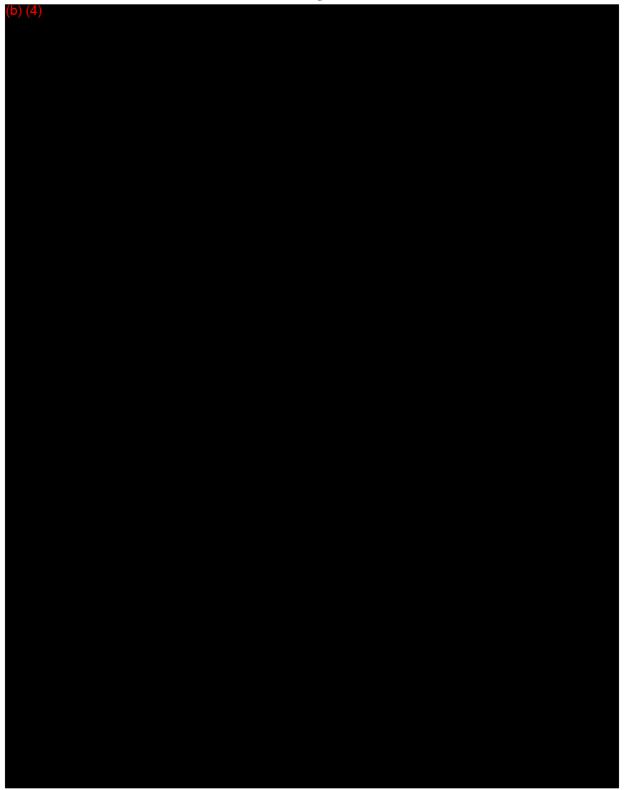






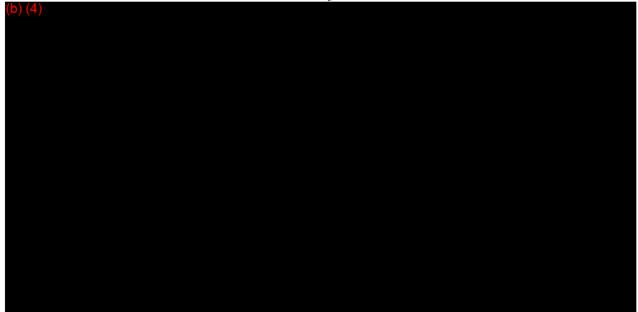


Page 1 of 4

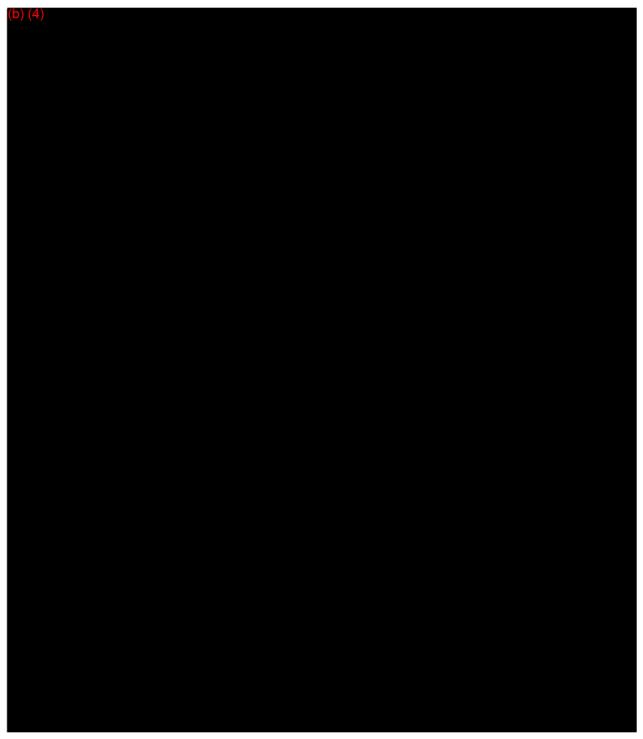


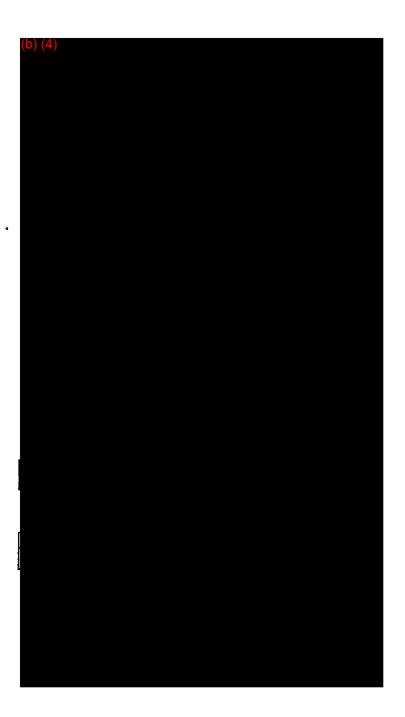
Page 2 of 4

Page 3 of 4



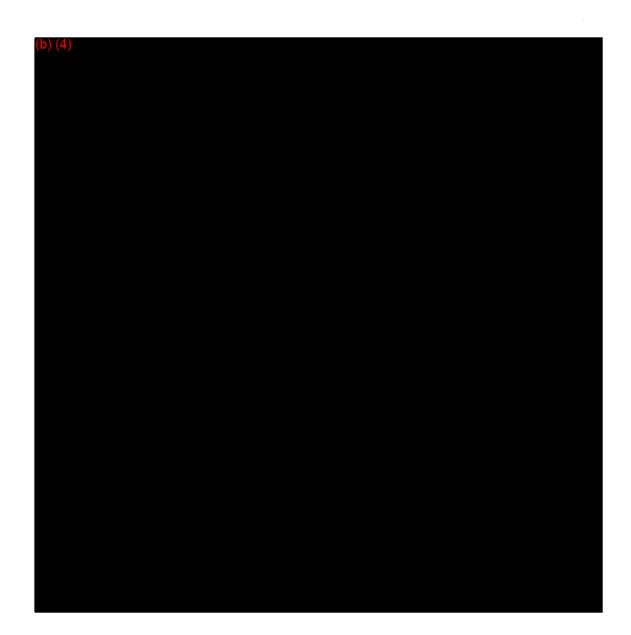
## **Natural Prairie Dairy Farms**











(b) (4)		