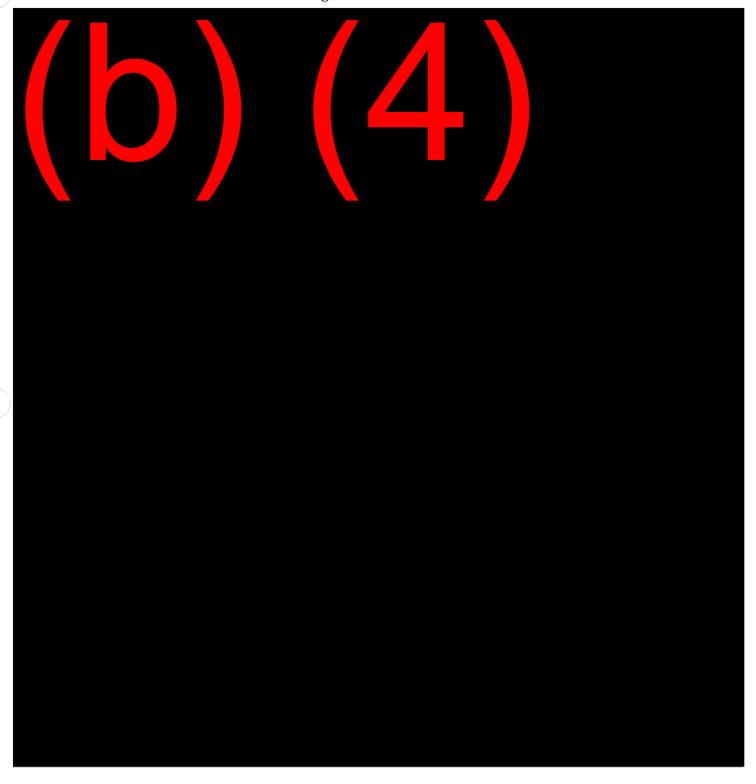
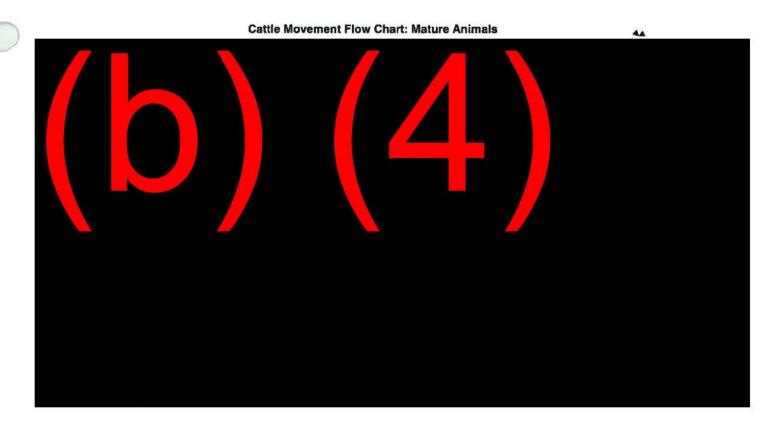
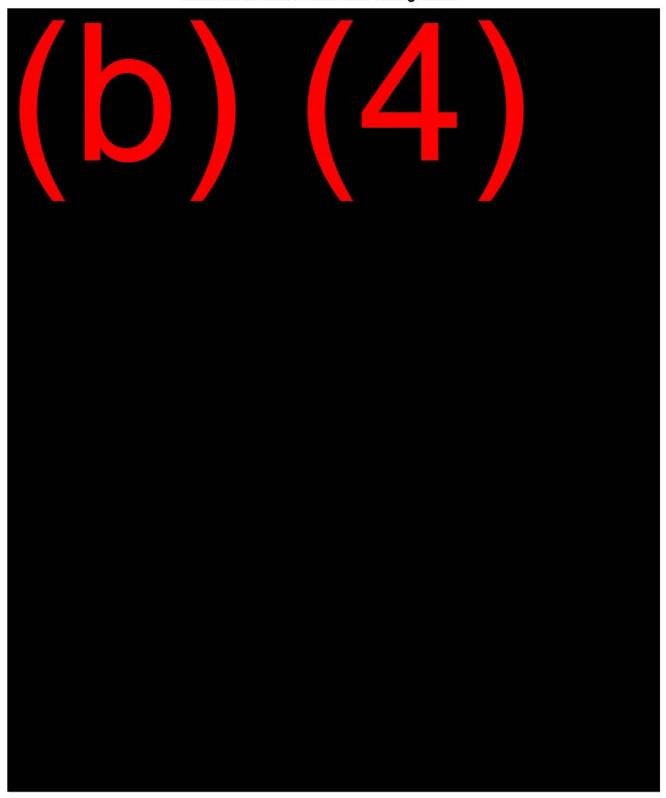
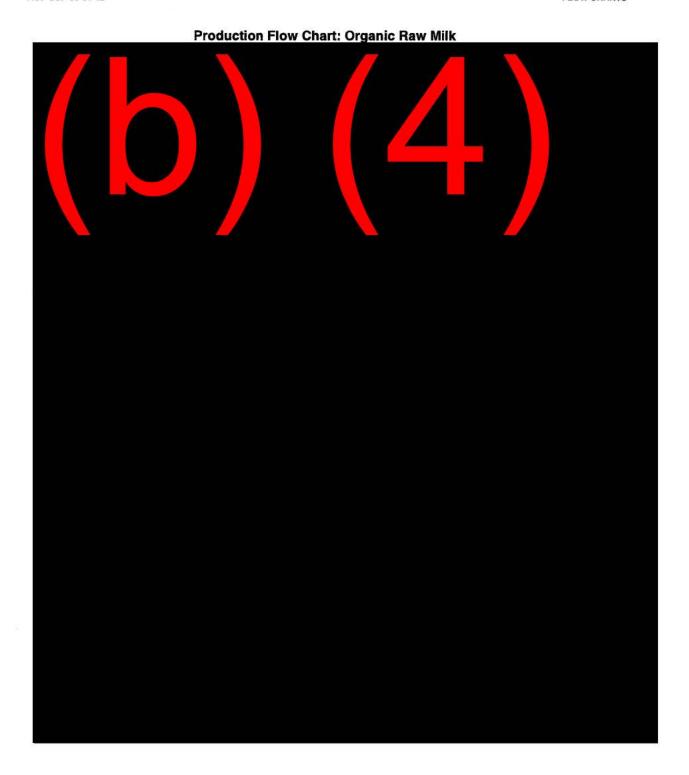
# **Monitoring Practices & Procedures**



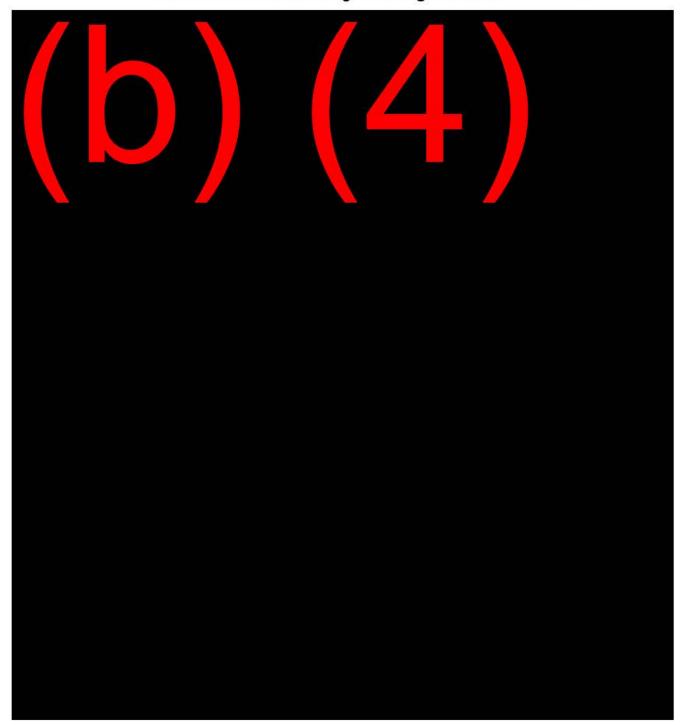


**Cattle Movement Flow Chart: Young Stock** 

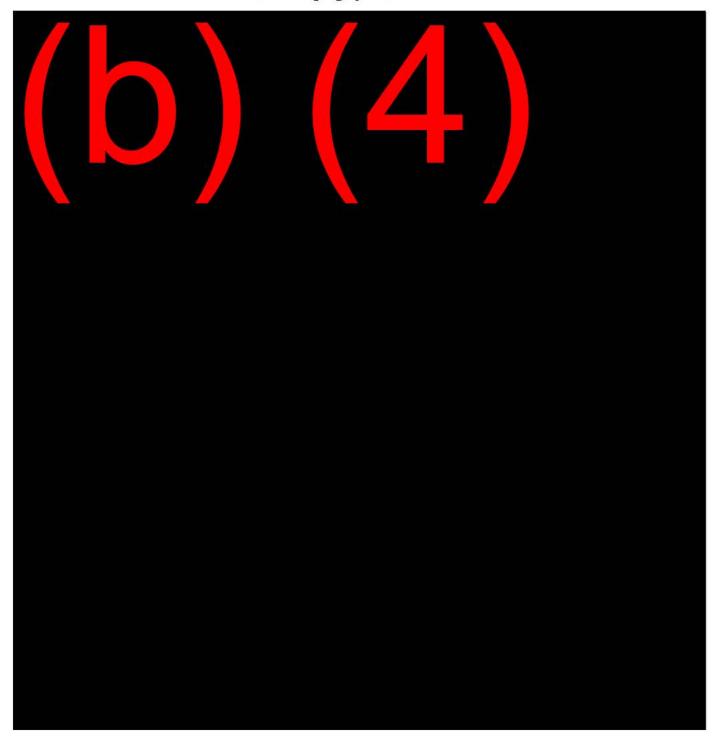




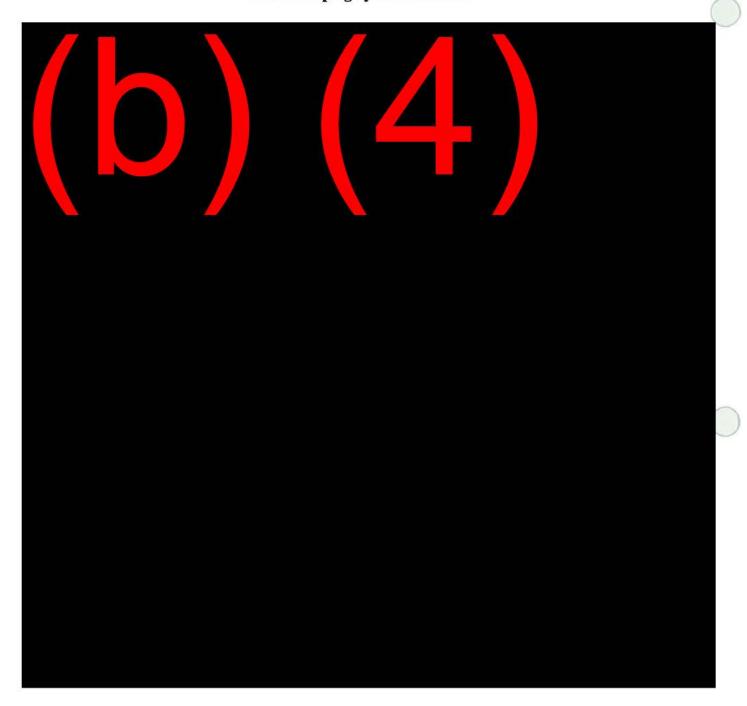
# Production Flow Chart: Organic Slaughter Stock \*



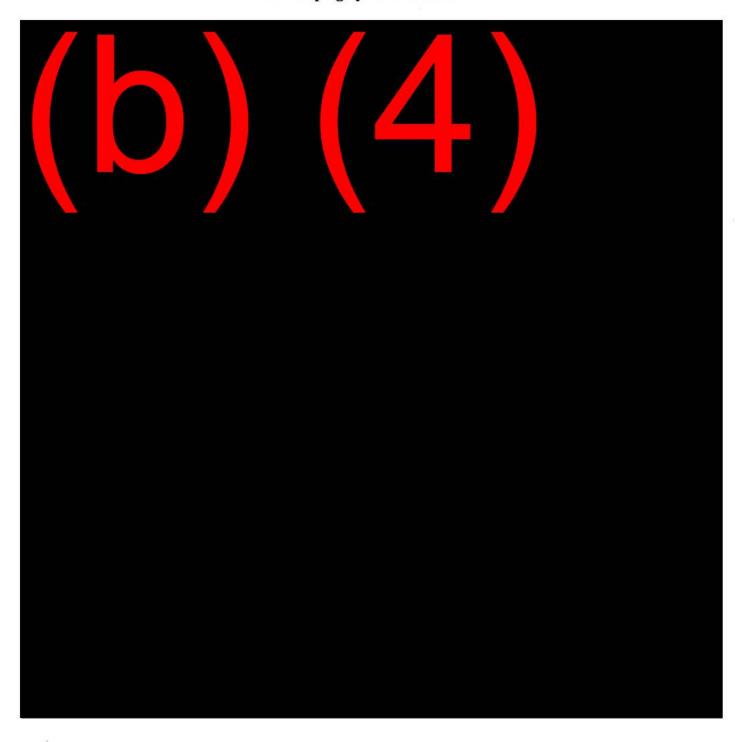
## **Recordkeeping System Elements**



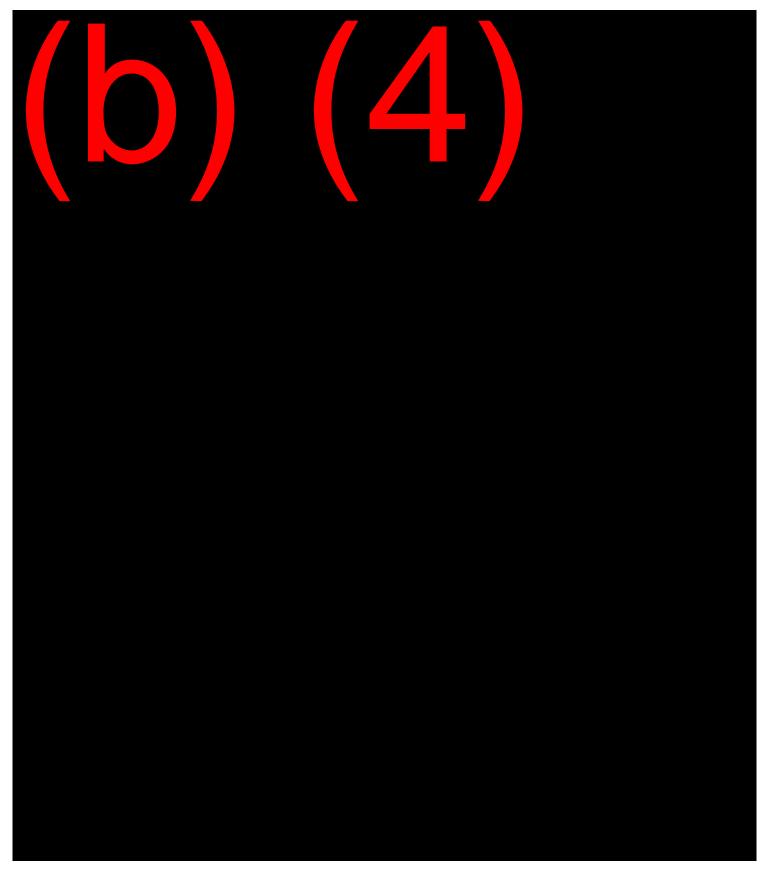
## Recordkeeping System Elements



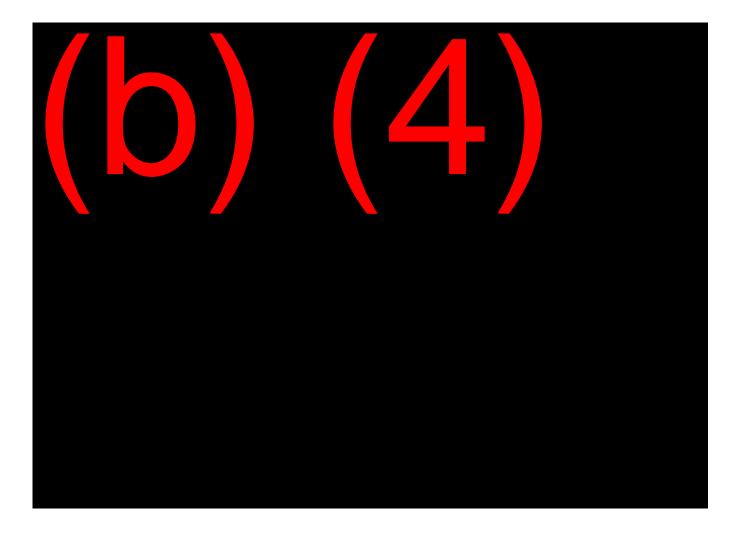
## Recordkeeping System Elements



## **Supplier Certification Verification Procedure**



#### **Supplier Certification Verification Procedure**



Supplier List Seed Process







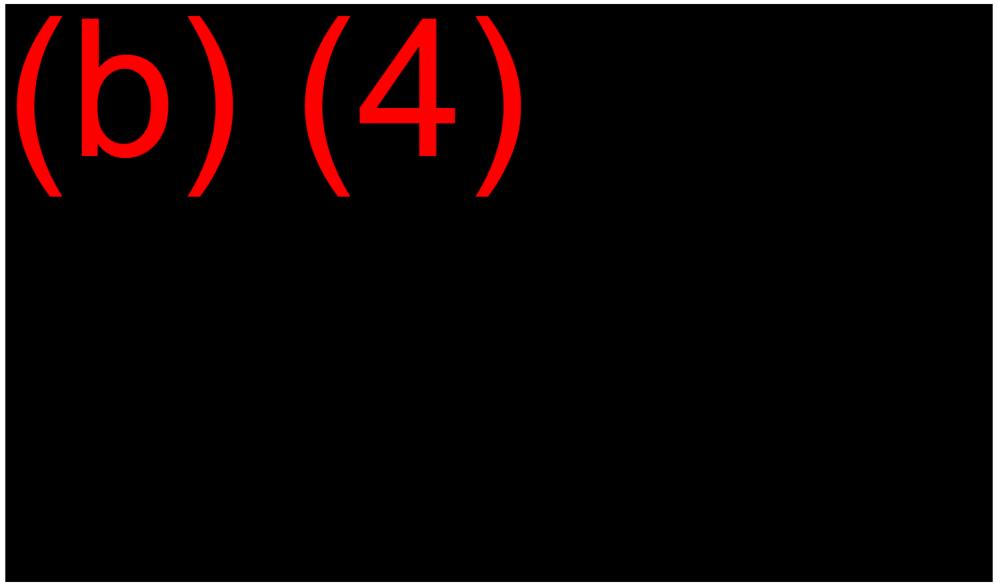








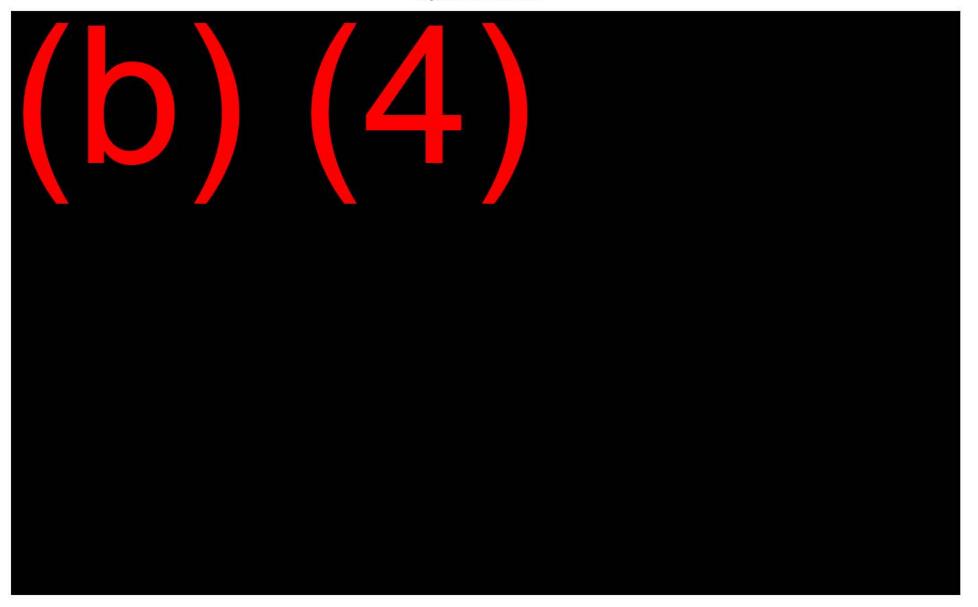
#### Organic Feed Rations\*

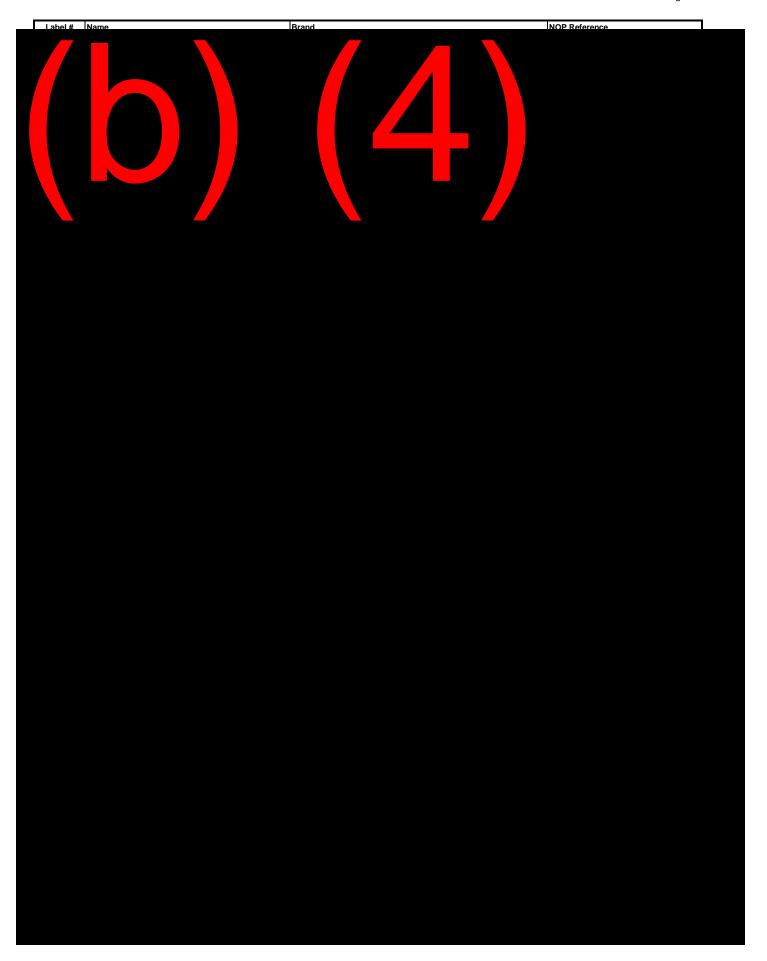


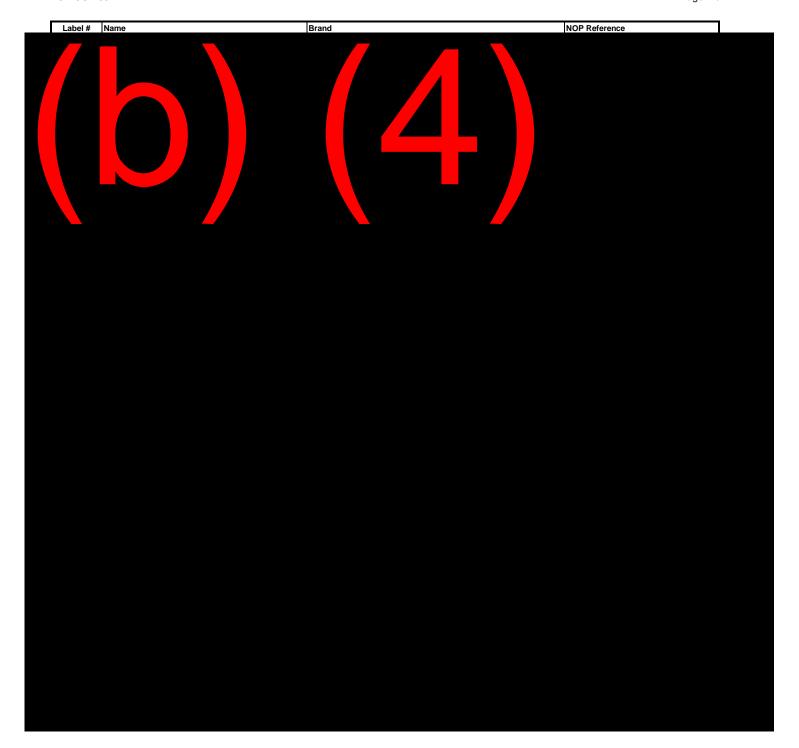




#### Organic Feed Rations\*







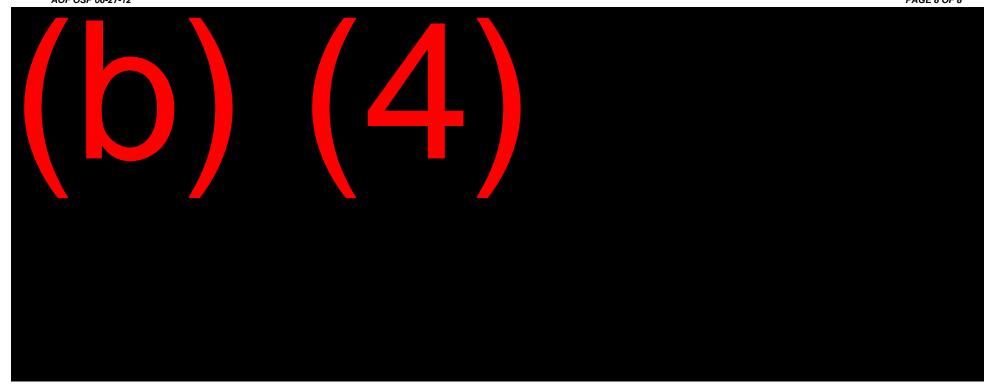
(b) (4)			
(b) (4)			
			_
			_
			_
			_
			_
			-
			_













	CERTIFIE	D OHGANIC .
6.	Do you apply composted manure or other animal products to the organic land?	
(6)	The composting process must include a C:N ratio of between 25:1 and 40:1 and maintenance of temperatures between 131°F and 170°F for a specific number of days plus turnings, depending on the method of composting. Compost production records to verify compliance need to be maintained. If you purchase compost, please maintain documentation from the vendor verifying compliance to the NOP. NOP 205.203 (c)(2)	
: (D)	No	
	If yes, is your compost produced in accordance with the requirements of the NOP:	
(b)	No, please explain:	
	Appendix 22 Manure Decomposing Methods	
	(b) (4)	
7.	If you irrigate your pasture (or crops, if applicable), please answer the following questions:	
	The operator must protect against contamination from prohibited materials applied through the irrigation system. NOP $205.203(e)(1)$	
	Not applicable, do not irrigate pasture	
(a)	Are input products applied through the irrigation system?  (b) (4) Yes (5)(4) No  If yes, please include these inputs on your Annual Input Record	
(b)	Are products used to clean irrigation lines/nozzles or to lubricate irrigation equipment?  [b] (4) Yes [b] (4) No  If yes, please include these inputs on your Annual Input Record	
(c)	Is the system shared with a non-organic operator?  Yes (b) (4) No	
	If yes, and there is a potential that prohibited inputs are added to the irrigation water by another upstream operator, is the system flushed and documented between non-organic and organic use?	
	N/A no inputs are applied through the irrigation system Yes No, please explain how contamination is avoided:	
8.	What soil conservation practices are used?	
	Organic production practices are meant to maintain or improve the natural resources of the operation, including soil and water quality. NOP 205.200, 205.203(a), 205.205(d)	
	(b) (4) Grazing management Windbreaks Permanent waterways Riparian management Other:  (b) (4) Terraces (4) Terraces (4) Terraces (5) (4) Retention ponds (6) (4) Conservation tillage planting nabitat	
9.	What soil erosion problems do you experience (why and on which fields/lands) None	

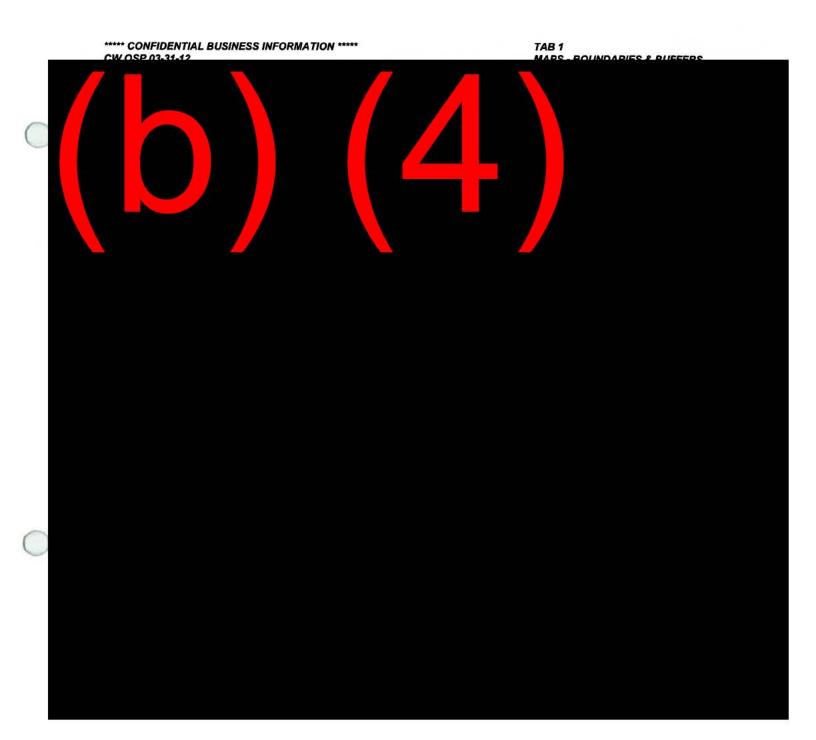
AESOP 9346; ISSUE 2; STATUS-PUBLISHED; EFFECTIVE 28 JUN 2010; AUTHORITY JACLYN BOWEN



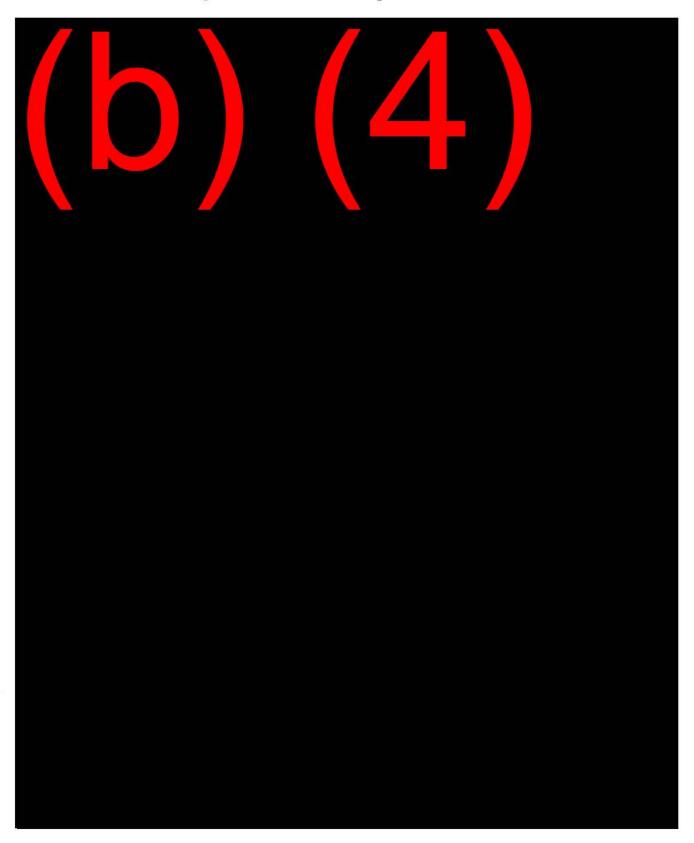
	1
11. Can you verify that new installations or replacement lumber in contact with soil, pasture/crops	$  \sqcup$
or livestock is not treated with prohibited materials?	
Wood treated with arsenate or other prohibited substance may not be used for new	
installations or replacement purposes where it comes into contact with soil, livestock or pasture. This does not apply to wood that is isolated from production, such as fence posts	
or buildings. NOP 205.206(f)	
Not Applicable	
Yes No, please explain:	
(b) (4)	
C) Water	1
G) Water	
1. In which capacity do you use water? Check all that apply:	
Water that comes in contact with an organic product must not contaminate the product	
with prohibited substances. NOP 205.272	
☐ No water used ☐ Irrigation for crops or pasture land ☐ Hydration for herd	
Tab 9 Water Sample Report	
H) Structural Pest Management	
Check this box and skip to section I if you do not have any livestock housing structures.	
check this box and skip to section in you do not have any investock nousing structures.	
1. Please indicate the preventative management practices in place to address pest control	
concerns within the livestock structures (e.g. barn, freestall, etc). Check all that apply.	_
Preventive pest control measures are required prior to the use of mechanical or chemical	
means. NOP 205.271(a)(1),(2),(3)	
(b) (4) (b) (4)	
No pest pressure Removal of pest habitat, food sources and breeding areas	
Barriers Good sanitation Monitoring	
Management of environmental factors (e.g. temperature, humidity, light)	
Appendix 20 Fly Prevention & Control	
Appendix 21 Rat & Mice Prevention and Control	
	4



3. Please indicate the types of activities for which you maintain written policies and procedures? Check all that apply.	
Documented procedures, also known as Standard Operating Procedures (SOPs), will be reviewed to determine if your practices that maintain and protect the integrity of organic products are being consistently applied. Documents may be written in any format applicable to your specific operation. NOP 205.103  [b] (a) Purchasing Feed Herd Health Protocols Administering medication Receiving Sanitation  Appendix 1 Written Policies and Procedures	
4. Do you maintain all organic records for a minimum of five years?	
If your operation is less than five years old, you must have a plan in place to comply with this requirement.  NOP 205.103(b)(3)	
(b) (4) please explain:	
	_
5. Do you have a <b>procedure</b> for documenting and addressing <b>complaints</b> relating to compliance with organic standards?	Ш
This is not a requirement of the NOP, however it is a requirement of ISO Guideline 65 and is relevant to other QAI standards and policies.	
(b) (4) please explain:	
.[(b) (4)	
6. Do you have procedures in place for verifying that all <b>suppliers</b> of organic feed or replacement animals are currently certified by a USDA Accredited Certifier and to the National Organic Program?	
Certification agencies certify to multiple standards. Your certification documents for suppliers of NOP products, such as organic feed, must indicate that they were certified to the National Organic Program. Additionally, you will need to demonstrate how your procedures verify the certification is current. NOP 205.100 NOP 205.2-Certified Operation	
Yes No, please explain:	
N/A no organic feed or replacement animals purchased.	
(b) (4)	



## Operational Overview & Expected Production



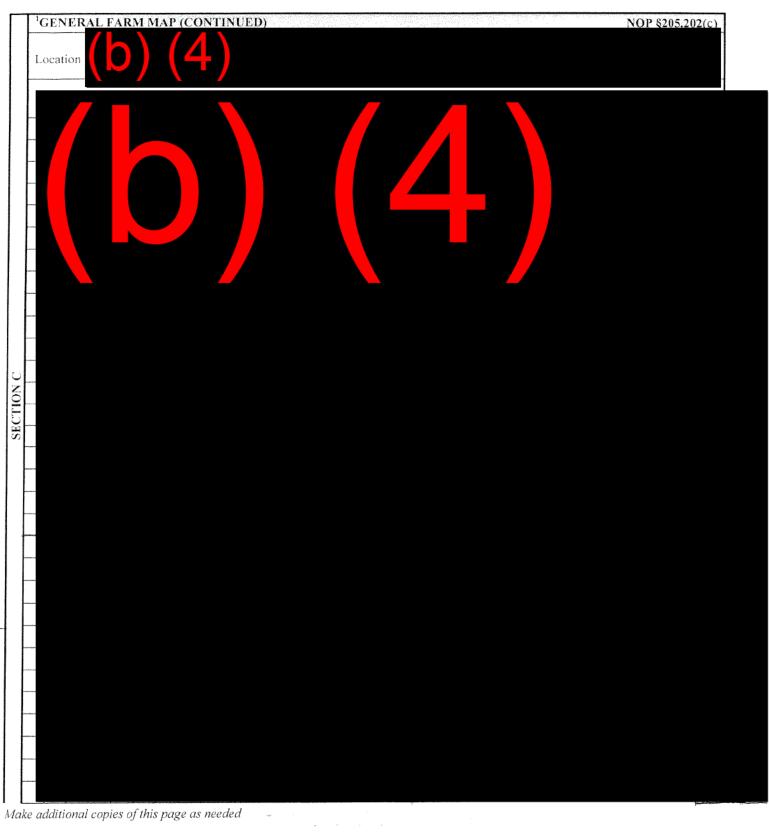
Dairy Location \

			•	
		(b) (4)		

Dairy	Location
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Business Name Brian Boehning

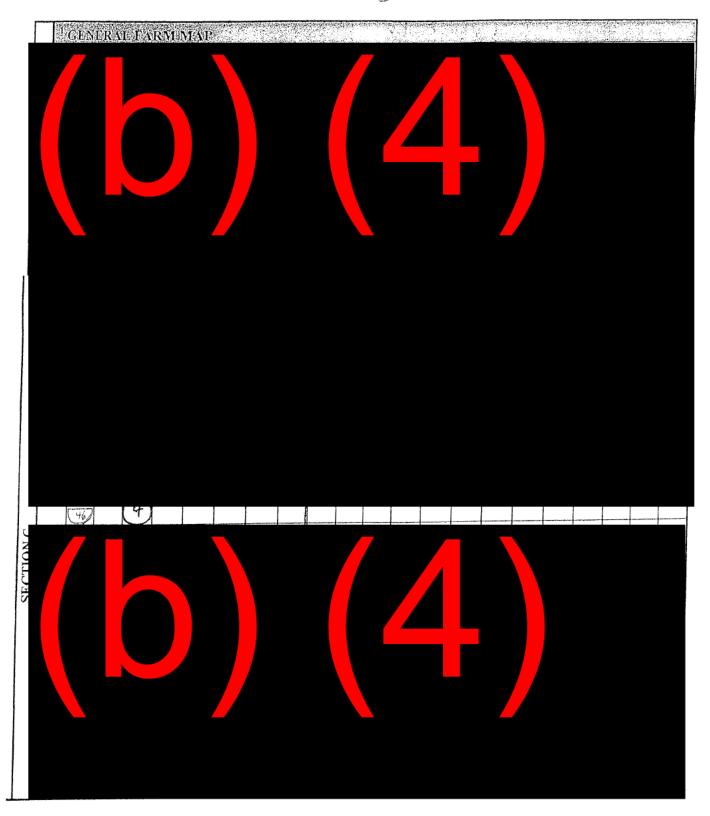
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Legal Business Name Bolan Boehning



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pg 6

ange of Livestock Producer Supporting Documentation

Legal Business Name Rrian Boehning

Describe the types of shelter or housing you use for livestock.

(b) (4)

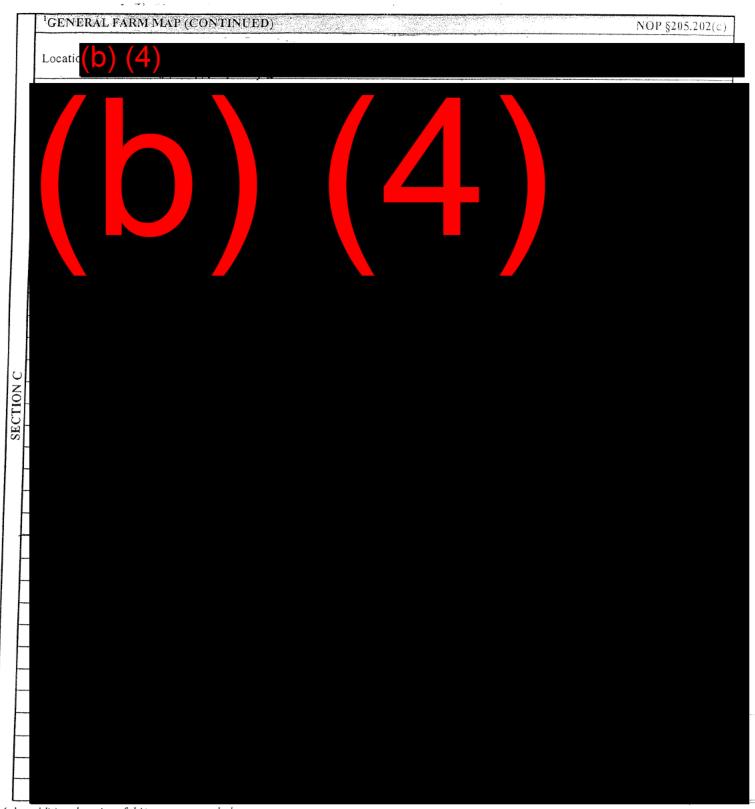


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Business Name Brian Boehning

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690 CR 45 Earth, TX 79031 806-946-8273

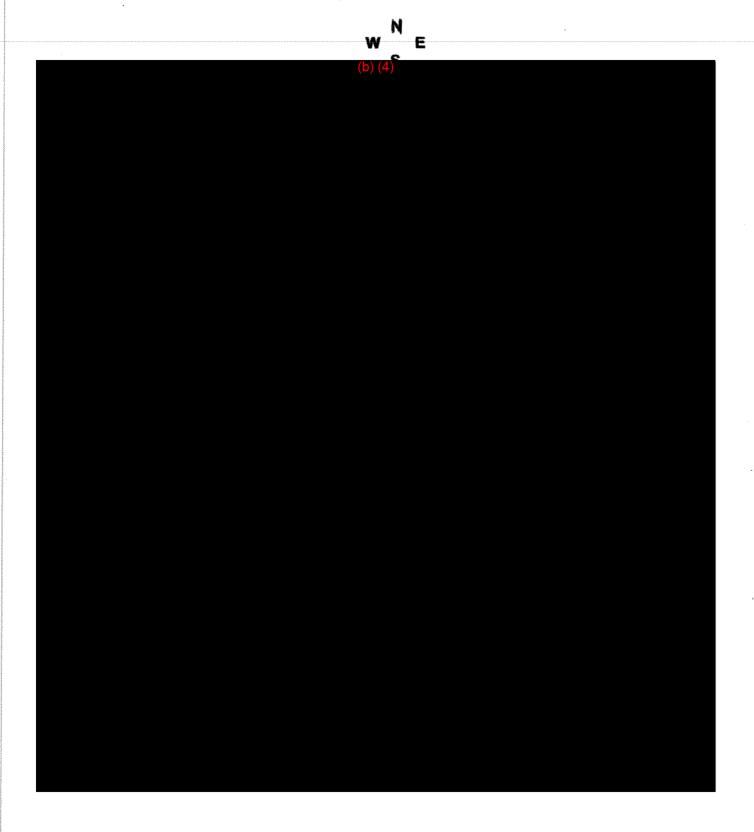
Custom Processor Name	b) (4)
Address (b) (6)	
Date	
Nature of Previously Processed Feed	
Your "organic use" mineral product being processed	(b) (4)
Quantity (estimated)	
Before processing of this product, equipment w	ill be flushed per plant procedures.
I hereby certify that equipment used to process procedures.	this product has followed plant
Signature	Date

#### MILK BARN FLOW AND LAYOUT PICTURES

These pictures were part of my original application and are kept on file

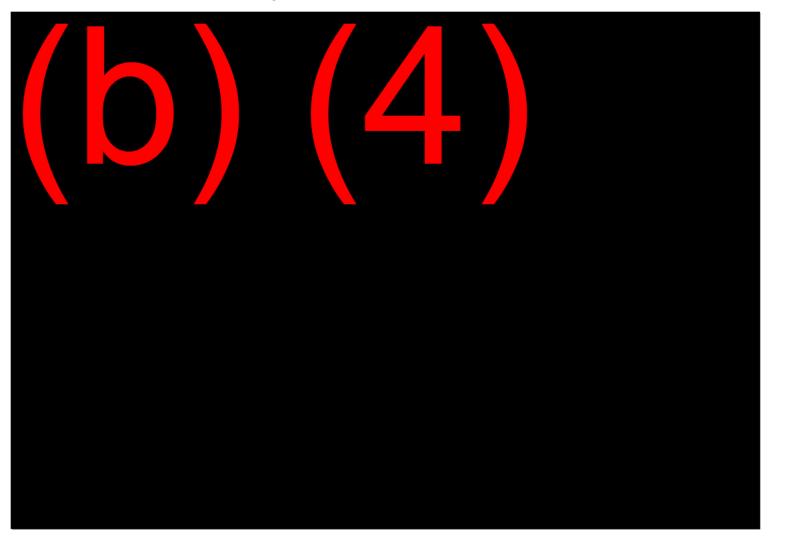
Page (4

#### The Layout of Boehning Dairy



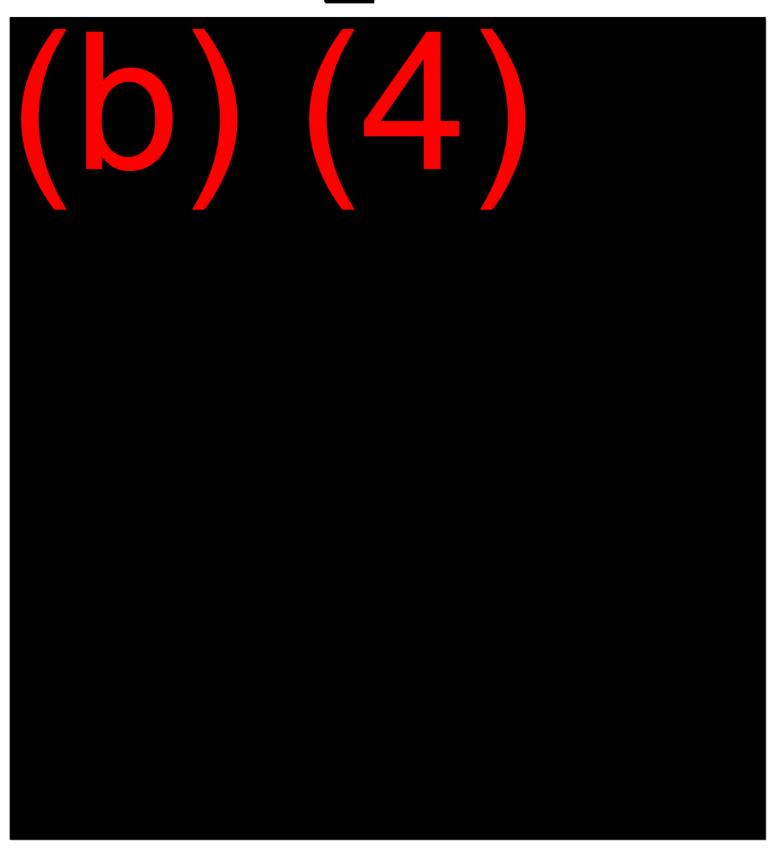
#### **BOEHNING DAIRY**

Quality Control of Feeding Evaluation Sheet











LON Data a Mapo, 1000, 1000

Hill to p DAIRY MULESHOE LAMB COUNTY, TEXAS

(b) (4)

(b) (4)

690 CR 45 Earth, TX 79031 806-946-8273

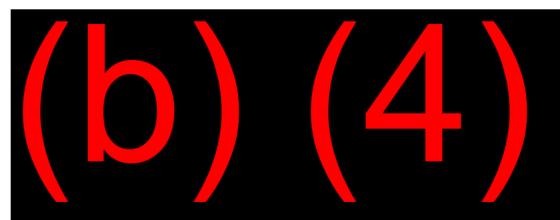
Custom Processor N	Jame	(b) (4)			
Custom 1 Tocobor 1		(b) (6)			
Address					
Date	r.				
Nature of Previously	y Processed Feed				
Your "organic use" product being proce			(b) (4)		
Quantity (estimated)					
Before processing of	f this product, equip	oment will be flush	ned per plant	procedures.	
I hereby certify that procedures.	equipment used to j	process this produ	ct has follow	ed plant	
Signature			Date		
<u> </u>					

690 CR 45 Earth, TX 79031 806-946-8273

Custom Processor Name	(b) (4)
(b) (6) Address	
Date	
Nature of Previously Processed Feed	
Your "organic use" mineral product being processed	(b) (4)
Quantity (estimated)	
Before processing of this product, equipme	ent will be flushed per plant procedures.
I hereby-certify that equipment used to proprocedures.	
Signature	Date

690 CR 45 Earth, TX 79031 806-946-8273

Custom Processo	or Name	(b) (4)	
	(b) (6)		
Address			-
Date ' '			
Nature of Previous	usly Processed Feed		
Your "organic us product being pro	re" mineral	(b) (4)	
Quantity (estimate	ted)		
Before processing	g of this product, equip	oment will be flushed per plant	procedures.
I hereby certify the procedures.	nat equipment used to p	process this product has follow	ed plant
Signature		Date	



HIII + 0 P DAIRY MULESHOE LAMB COUNTY, TEXAS



(b) (4)



Hilltop Dairy Muleshoe Lamb County, Texas



#### **HILLTOP DAIRY**

Quality Control of Milking and Washing



#### **HILLTOP DAIRY**

#### **Quality Control of Feeding Evaluation Sheet**



690 CR 45 Earth, TX 79031 806-946-8273

	(b) (4)
Custom Processor Name	
Address	(b) (6)
Date	
	A TO GAR AND
Nature of Previously Processed Feed	
Your "organic use" mineral product being processed	(b) (4)
Quantity (estimated)	
Before processing of this product, equip	oment will be flushed per plant procedures.
I hereby certify that equipment used to procedures.	process this product has followed plant
Signature	Date

#### Automated rax

# Brian Boehning Dairy

690 CR 45 Earth, TX 79031 806-946-8273

Custom Processor Name	(b) (4)		
Address		28	
Date			
Nature of Previously Processed Feed			
Your "organic use" mineral product being processed	(b) (4)		
Quantity (estimated)			
Before processing of this product, equi	ipment will be flushed per plant pr	rocedures.	
I hereby certify that equipment used to procedures.	process this product has followed	l plant	
Signature	Date		

690 CR 45 Earth, TX 79031 806-946-8273

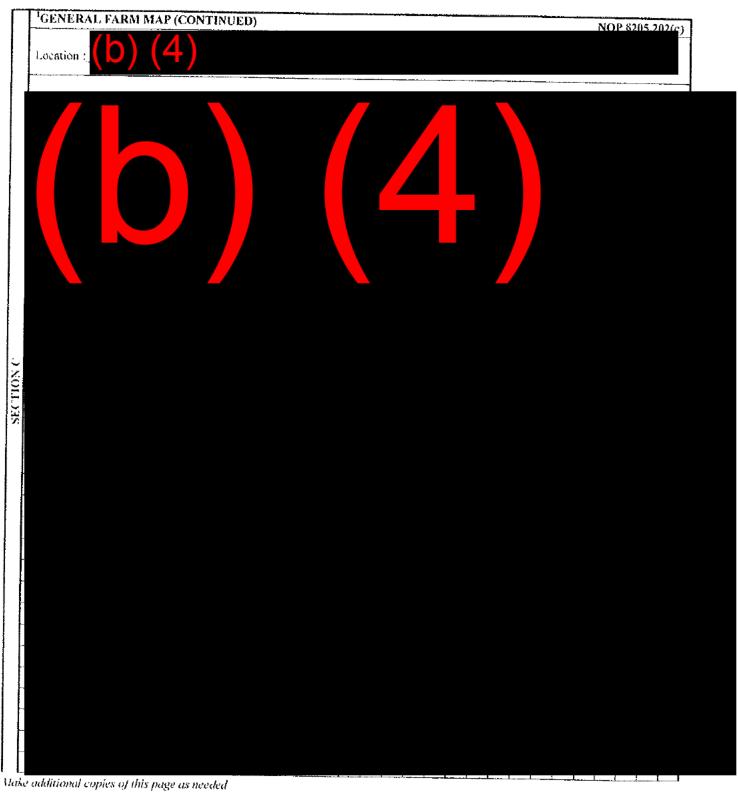
#### Lubbock, Texas Feed Processing For "Organic Use" Minerals

Custom Processor Name (b) (6)	(b) (4)			
Address				
Date				
Nature of Previously Processed Feed				
Your "organic use" mineral product being processed	(b) (4)			
Quantity (estimated)				
Before processing of this product, equipment will be flushed per plant procedures.				
I hereby certify that equipment used to process procedures.	this product has followed plant			
Signature	Date			

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Business Name

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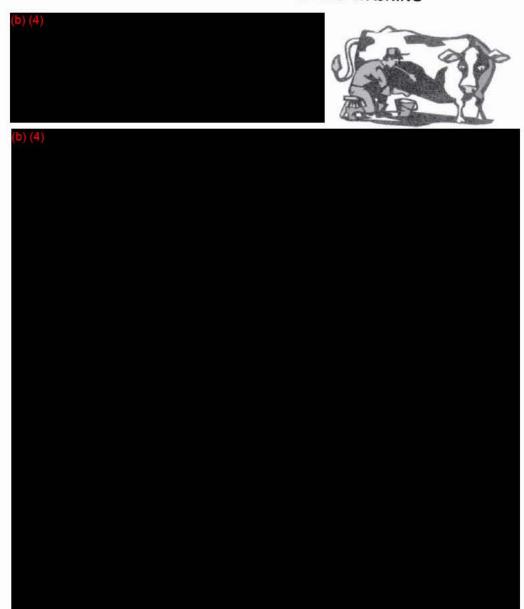
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DATE:

# REDLAND DAIRY, LLC

QUALITY CONTROL OF MILKING AND WASHING



# REDLAND DAIRY, LLC.

TANK WASH PROCEDURES



Bus	iness Name NATURAL PRAIRIE ORGANIC Page of
******	<sup>1</sup> 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)? Yes No
	Please note that you must complete an Organic Livestock Producer Supporting Documentation form (ROR-603) in order to certify animals. Please contact the Texas Department of Agriculture (TDA) Organic Certification Program with questions or to request additional forms.
SECTION B (CONTINUED)	Do you conduct any on-farm processing? (cleaning, milling, bagging, bottling, etc.) Yes No If yes, you may need to fill out an Organic Processor Supporting document form. Please contact the TDA Organic Certification Program to confirm which processor form you will need to complete or to request additional forms.
TION B (CC	Do you have any off-farm processing done? (cleaning, milling, bagging, bottling, etc.) Yes No If yes, the processing facility must also apply for certification of organic product prior to handling/processing of your organic product
띪	Do you have any on-farm storage? Yes No
	If yes, please provide a brief description of what products will be stored.
١	(b) (4)
	Please describe what your sanitation and handling practices are. (b) (4)
	b) (4)
Ţ	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.
ONO	For larger farms, make copies of the General Farm Map diagram page as needed for multiple field locations
SECTIO	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.

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

SECTION F Continued on Next Page 'PRECEEDING THREE-YEAR MATERIAL USE INFORMATION New Application Field or Production Unit No. Annual Update Previous Year Material Name **\** Date Last Used Current Ye 2 Years Ag Material Name Date Last Used 3 Years Ago (D) (4) Material Name NOP 6285-2020) & 8285-28165671 Date Last Used

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SECTION F (CONTINUED) PRECEEDING THREE-YEAR MATERIAL USE INFORMATION (CONTINUED) New Application Field or Production Unit No. Annual Update Previous Year ( Previous Year (20/0) 2 Years Ago ( 2009 Current Year (20//) · Material Manus 3 Years Ago (200 %) NOF \$265.282(b) & \$285.281(b)(2)

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

Business Name NATURAL PRAIRIE ORGANIC

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

Γ	T	GREENHOUSE-INDOOR UNIT INFORMATION - BUILDING CONSTRUCTION (CONTINUED)
í	(7)	Do drainage, gutters, and /or water collection systems prevent contamination of run-off from other areas, buildings or additional greenhouses?  Yes No N/A - no prohibited materials used in adjacent areas/buildings
	SECTION R (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?
	I I Z	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)
1	7	How are pests and diseases managed in the greenhouse? Explain:
L		
_	_	
l		RECORD-KEEPING HISTORY - In the three years prior to application for certification NOP §205.103
ŀ		Has there been any agricultural use of the land (including turf, pasture and/or lawn)? (If no, Skip to Subsection <sup>2</sup> Record-Keeping Plan)
		Have any farm activity records been maintained? (cultivation, planting, irrigation, etc.)
		Have any records been kept of purchase, types of materials and application of off-tarm inputs? (soil amendments)
		Have any records of purchase, certification or treatment of propagation materials been maintained?
l	ļ	If any crops have been produced, have production records been maintained?
l		If any crops have been produced, have sales records been maintained?
ŀ	١	<sup>2</sup> RECORD-KEEPING PLAN
l	١	Please indicate the records that you maintain or will maintain regarding your Organic production:
INCIDENT	SECTION	(b) (4)
		How many years do you plan to maintain records related to your organic production?
		(b) (4)

NOP §205.203 & §205.205 SOIL AND CROP FERTILITY MANAGEMENT - GENERAL INFORMATION AND EVALUATION What are your general soil types? Are these soils Highly Erodible (HEL)? How do you monitor the effectiveness of your fertility management program? 1 Provide copies of soil test results. <sup>2</sup>How will What are your soil /nutrient deficiencies? (List below and provide a copy of your most recent soil analysis if applicable). What is the organic matter level in your soil? What are the major components of your soil and crop fertility plan? (check all that apply) Describe your plan to increase or balance nutrients and to maintain or improve organic matter:

$R_{t}$	islings Name Page of
- Haran	SOIL AND CROP FERTILITY MANAGEMENT - COMPOST USE    Not Applicable - No compost used - Proceed to Section J - C. Manure Uso
	NOP Rule 205.203(a)(2) requires that the composting process include a carbon to nitrogen ratio between 25:1 and 40:1 and maintenance of temperatures between 131°F and 170°F for a specific number of days, depending on the method of composting. Keep a compost production record to verify compliance.  Do you mix your own compost?
	List all compost feedstock ingredients and additives.
	What is your C:N red (b) (4)
	Do you monitor the temperature? (b) (4) If yes, what average temperature is maintained?
	How long is this temperature maintained?
	Is compost windrowed? (b) (4) If yes, how many times are materials numed?
	Do you use commercial compost or compost made off-site? (b) (4)  If yes, attach copies of labels or a list of ingredients and their source. (b) (4)
MARED	'SOIL AND CROP FERTILITY MANAGEMENT - MANURE USE (D) (4)
GECTION I CONTINUED	NOP Rule 205.203(c)(1) requires that raw manure be fully composted unless applied to fields with crops not for human consumption or incorporated into the soil 120 days prior to harvest for crops whose edible portion has direct contact with the soil surface or soil particles, or 90 days prior to harvest for all other crops for human consumption.  What forms of manure do you use?  (b) (4)
	What types of crop(s) do you grow? (Check all that apply)
	(b) (4)
	If you grow crops for human consumption and use raw manure, complete the following table. If composting manure, please
	complete Section J - B. Compost Section above.  Date Manure Applied   Amount Applied   Expected Date of
	Crop(s)  Field No.  of plan to apply  Harvest

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Busi	ness Name NATURAL PRAIRIE ORGANIC. Page of	
	SOIL AND WATER CONSERVATION PLAN NOP \$205,200 (b) (4)	
l	Do you maintain annual rainfall records? (b) (4)	
	Indicate soil and water conservation methods used in your farm management plan: (check all that apply)	
	(b) (4)	
	Indicate other soil and water conservation methods used in non-production areas:	
	(b) (4)	
	What soil erosion problems do you experience? water erosion on all applicable maps).	
	Describe your efforts to minimize all soil erosion problems listed above.	
X	(b) (4)	
SECTION K	How do you monitor the effectiveness of your soil conservation program?  (b) (4)	
SE	WATER Use:	
	(5) (4)	
	Sources of water (b) (4) (b) (4)	
	Type of Irrigation Systems (b) (4) (C)	
	What input products are applied through the irrigation system?	
	(b) (4) What products do you use to clean irrigation lines/nozzles?	
	(b) (4)	
	Is the system flushed between conventional and organic use? (b) (4) If yes, is this documented?	

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Bus	iness Name NATURAL PRAIRIE ORGANIC	Page of
Γ	SOIL AND WATER CONSERVATION PLAN (CONTINUED)	
TNUED)	What practices are used to protect water quality?  (b) (4)	
K (CONT	How often do you conduct water quality monitoring? (b) (4)	•
SECTION		(b) (4)

PRAIRIE DREANIC Business Name PROPAGATION MATERIALS NOP \$205.204 Annual seedlings must be produced according to organic standards. Non-organic perennial plantings (planting stock) must be managed organically for at least one year prior to barvest of crop or sale of the plant as certified organic planting stock, Organic seeds and planting stock must be used if commercially available. Contact us if you need to request a variance to use non-organic seedlings because of an emergency. What kinds of propagation materials do you use? <sup>2</sup>PROPAGATION MATERIALS - ANNUALS Do you purchase organic propagation materials? What proportion of your propagation materials are organic? If certified, by which agency? Are any treatments applied to propagation material (seed treatment, inoculant, rooting hormone) If you are NOT using organic seed or planting stock, explain how the varieties fulfill an essential function in your farm plan. How do you document your attempts to locate organic seed and planting stock? Have you kept your seeds labels? Do you have all labels for seed inoculants? Do you have invoices for all your purchases of propagation materials? Are these documents maintained and readily available for an inspector to review during your on-site inspection?

#### NOP §205.205 & §205.206 PEST, DISEASE AND WEED MANAGEMENT PLANS NOP Rule requires a crop rotation plan that maximizes soil organic matter content, prevents weed, pest and disease problems, and manages deficient or excess plant nutrients. Producers must utilize sanitation measures to remove disease vectors, weed seeds, and habitat for pests. Cultural practices, including selection of plant species and varieties adapted to site-specific conditions, must be used to enhance crop health. Approved synthetic materials on the National List §205.601 may only be used when management practices are insufficient to prevent or control problems. All weed, pest, and disease inputs must be approved. A "restricted" input has specific annotations for its use. If you use a "restricted" material, you must attach documentation that describes how you address the materials annotation, NOP \$205.205 & \$205.206 PEST, DISEASE AND WEED MANAGEMENT PLANS, PEST MANAGEMENT What are your problem pests? (Check all that apply) Do you work with a pest control advisor? What strategies do you use to control pest damage to crops? CHON List all management used or intended for use on your organic and transitional field/crops Status If restricted, describe compliance with NOP rule (A) Approved Control Product Pest Problem annotation (R) Restricted (P) Prohibited Do you keep a record of how often you utilize these pest control methods, i.e. dates when you scout or apply inputs to a specific field?

Bı	isiness Name	NATURAL	PEAIRIE	OPEANIC	Pageof
SECTION M (CONTINUED)			IANAGEMENT I	PLANS - WEED MANAGEMENT	NOP §205.205 & §205.206
	What are you	r weed problems?			
	What weed control methods do you use?				
	Do you keep records of how often you utilize these weed control methods, i.e. dates and fields when you cultivate or apply a soap-based herbicide? (4)				
	If you use pla	stic or other synthetic	mulches, is the mu	alch removed at the end of the growing	ng or harvest season?
	Do you use so	pap-based herbicides	b) (4)		
	<b>(b)</b>	(4)			
	Do you use newspaper or other recycled paper for mulch?				
	If yes, do you	use paper with glossy	or colored inks?	(b) (4)	
	How do you monitor the effectiveness of your weed management program?  (b) (4)				
	How often do you conduct weed monitoring?				
		(b) (	<b>(4)</b>		

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

MAINTENANCE OF ORGANIC INTEGRITY - PARALLEL
PRODUCTION

Do you grow the same crops organically, as well as in transition, and/or conventionally?

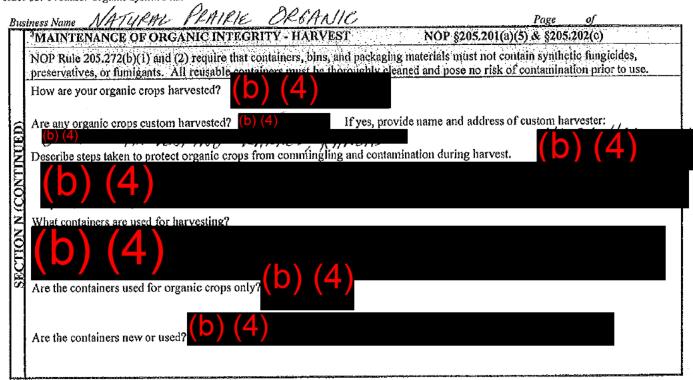
This is called "parallel production." If yes, list specific crop varieties in the next table for both organic and transitional/conventional crops.

If you grow any conventional or transitional crops, please fill out the following tables.

\*T = Transitional C = Conventional

<sup>\*\*</sup> GMO = Genetically Modified Organisms

# NOP §205.201(a)(5) & §205.202(e) <sup>2</sup>MAINTENANCE OF ORGANIC INTEGRITY - EQUIPMENT To prevent commingling and contamination, all equipment used in organic crop production must be free of non-organic crops (residue) and prohibited materials. Equipment used for both organic and non-organic farming must be cleaned and flushed prior to use on organic fields or crops. Keep records of equipment cleaning and flushing activities. List all equipment used for planting, tillage, cultivation, spraying and harvesting organic crops. Attach additional sheets if needed. Is your equipment maintained to minimize fuel, oil and hydraulic fluid leaks? Do you use a sprayer on organic crops or fields? Could any equipment you use have been contaminated by previous use?



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

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

	<sup>4</sup> MAINTENANCE OF ORGANIC INTEGRITY – POST-HARVEST HANDLING	NOP §205.201(a)(5) & §205.202(c)
	NOP Rule 205.201(a)(5) requires that post-harvest handling procedures do not contaminate organic products with non-organic crops, residues or prohibited materials.	(b) (4)
	For on-farm processing , you may need to complete an Organic Handling System Plan and pay additional fees for its review.	
	Describe your past harvest handling procedures and equipment.  Do you use water to clean organic products?	
	Does your water come from a public utility or a private well? (b) (4)	
(CONTINUED)	If water comes from private well, has it been tested for compliance with the Solo (4)  Is the processing area and/or equipment used for both organic and non-organic	
CTIONN	(b) (4)	c crops/produces?
BS	How do you protect packaging from possible contamination?  Types of packaging materials used? (check all that apply)	
	(b) (4)	
	In what form are finished products shipped? (check all that apply)	4)
	(b) (4)	

Facility Name NATURAL PRAIRIE ORGANIC

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

SMAINTENANCE OF ORGANIC INTEGRITY - CROP STORAGE	NOP §205.201(a)(5) & §205.202(c)
Operators must keep organic and non-organic crops in separate storage areas and prevent commingling and contamination.  Storage records must be kept and maintained.	le - No organic storage m N - F. Transportation
Describe your storage locations (attach additional sheets if needed). Storage bins/areas	must be shown on farm maps
Do you use the same storage area for organic and non-organic (including buffer and tra	profitonall groups? (b) (4)
B) Do you use the same storage area for organic and non-organic (including other and the	ansitionary crops:
Do you use the same storage area for organic and non-organic (including buffer and trade)  Tow do you crean storage areas prior to storage or organic crops:  (b) (4)	
(b) (4)	
How do you control rodents in crop storage areas?	-
(b) (4)	
What stored crop inputs have you used in the last three (3) years?	
(b) (4)	
Are any stored-crop inputs used or planned for use on organic crops or in organic stora	ge areas this year? (b) (4)
Me any stored-crop inputs used of planned for use on organic crops of in organic stora	Por mono umo Join (
(D) (4)	

Regulatory Division 27 Revised 7/2/10

\*MAINTENANCE OF ORGANIC INTEGRITY - TRANSPORTATION
NOP \$205.201(a)(5) & \$205.202(c)

Who is responsible for arranging transportation of organic products?

(b) (4)

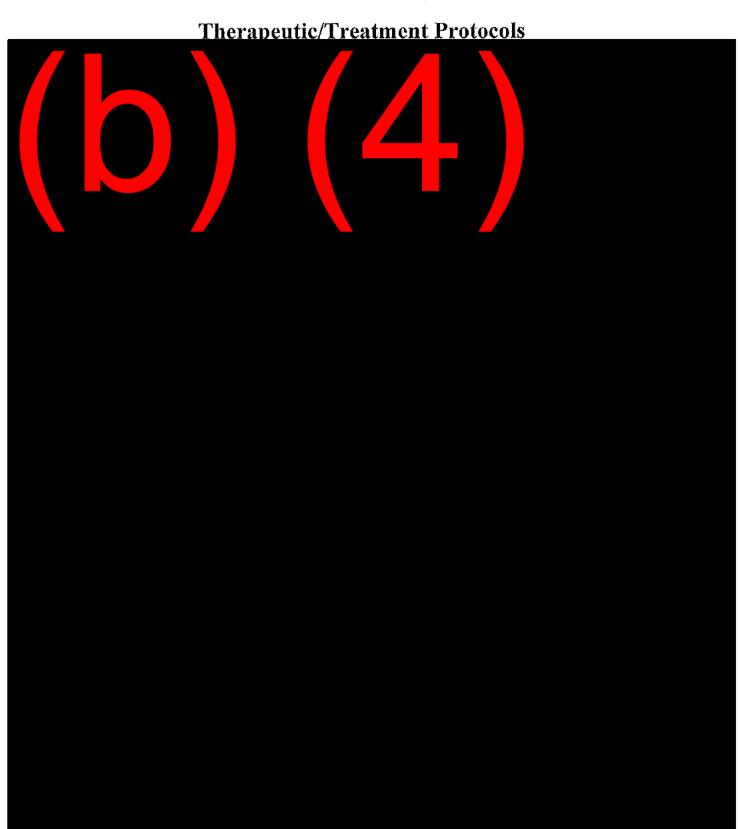
Describe how organic products are transported (from field/harvest to sale).

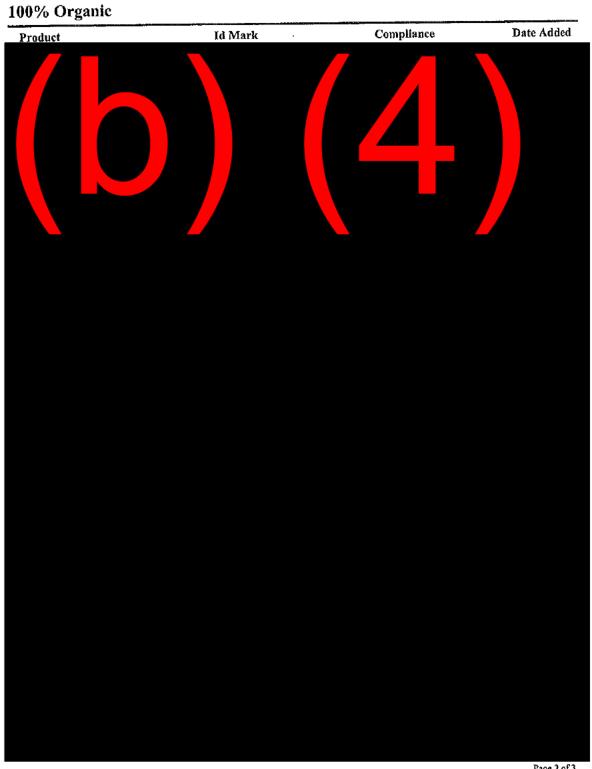
What potential contamination or commingling issues could occur during the transport of organic crops?

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

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

## **Natural Prairie Dairy Farms**





Page 2 of 3 C0029554-NOPHPC-3-V2

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

⋖	VERIFICATION INFORM	MATION		
K	Client Name			TDA Client No.
ΙĔ	Natural Prairie Organic			332285
Ų	Facility Name			TDA Account No.
S	Client Name Natural Prairie Organic Facility Name Natural Prairie Organic			432132
	INSPECTION INFORMA	TION	MANAGES SCHOOL STATE OF THE STA	
m	Inspection Type		Inspection ID No.	
ΙÃ	Routine		7575110525080000	
ΙĔ	Inspector ID	Inspector Name	Region	
ļΫ́	7575	(b) (6)	☑ 1 □ 2	$\square$ 3 $\square$ 4 $\square$ 5
S	Routine Inspector ID 7575 Date 5 / 25 / 2011	Time 8:00 DAM [	PM County Code County	/
	month day year		205	Hartley
1				
	FINDINGS			
	Certification Type: LAND PROP	DUCER		
	(b) (4)			
١,				
SECTION C				
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1				
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1				

TDA License No. 432/32 Inspector ID No. 7575 Inspection Date 5-25-20//

	SUMMARY					
	Person present at time of inspection: Cheri De Jong and Mark Weick					
	These findings and all comments were discussed with the inspection observer during the exit					
	interview.					
	COMMENTS					
	Needed to include M Pede label and information with OSP or updated OSP prior to inspection. ROR-622					
	was not included in the packet sent to the regional office prior to inspection.					
	,					
اے						
$\overline{z}$						
SECTION D						
្ណ						
S						



## Texas Department of Agriculture

Organic Land Producer Inspection Report ROR-650

Todd Staples, Commissioner

4	VERIFICATION INFORMATION					
NOL			TDA Client No. 3322か			
SECTION	Facility Name  ANTURAS PRAIRIE ORGANIC		TDA Account N 432132			
	INSPECTION INFORMATION					
м	Inspection Type Inspection ID N					
lã	ROUTINE 257511	0525	<u>'&amp;\$' 0000</u>			
SECTION B	Inspector ID Inspector Name Region 2575 (b) (6) [2] 1	<b>□</b> 2	□3 □4	□5		
S	237,337,3611		ARTLEY			
_	Enter as MM/DD/YYYY 9.65"		FINILEY	-		
_	FARM AND LAND INFORMATION	11016624	Karana maran me			
	Total farm acres: (b) (4) Certified farm acres: Organic: (b) (4)	Ti	ransitional:			
l	In crop production: Organic:		Transitional:			
	Not in crop production: Organic:	Ti	ransitional:			
l	Certified Greenhouse area (sq. ft.): Organic:	Ti	ransitional:			
	1) Is the information regarding on and off-farm processing under Section B of the ROR-607 accurate?	ŒĮ Yes	s □ No <sup>1</sup>			
	2) Is the information regarding on-farm storage under Section B of the ROR-607 accurate?	ДŲ Yes	s □No¹			
-	3) Is the information under Section C of the ROR-607 regarding the general farm map accurate?	[☐ Yes	s □No¹			
Œ	4) Is the information under Section D of the ROR-607 regarding the listing of fields, greenhouses/indoor production areas accurate?	□ Yes	s □No¹			
S	5) Is the information under Section E of the ROR-607 regarding field crop/greenhouse plan for the one-year certification period accurate?	□ Yes	s $\square$ No <sup>1</sup>			
	If No, the producer must submit changes directly to the Organic Certification Program.					
	6) Is the information under Section F of the ROR-607 regarding preceding					
	three-year material use accurate?	LA 1 02	S - 140			
	<sup>2</sup> If No, possible noncompliance.					
	7) Is this business currently in operation? D Yes No (inspection)					
	☐ In compliance at time of inspection ☐ Area(s) of concern ☐ Write comments under comments section.	] Possib	ole Noncomplia	nce		
	The Continuence of the State of the Continuence Continuence Sections.	isat yrgoliy ti	10.000	12 2 8 5 V		
	DEALIVED					

**RECEIVED** 

JUN 06 2011

REGULATORY

Revised 8/25/2010

	TDA License No. 43	$\frac{2/32}{}$ Inspector ID N	10. 75 /3	Inspect	ion Date_ <u>5</u>	-25-2011	
	BUFFER ZONES			1	A (if all in-	door production)	
	7) Are conventional	crops grown on farm?		30000-100 mg	□ Yes¹	☑ No	
	<sup>1</sup> If Yes, describe how	boundaries of field units a	re marked:				
	8) Is the information under Section G of the ROR-607 regarding the					$\square$ No <sup>2</sup>	
	location, type, width, and adjoining land use accurate?						
	\$ · *.	under Section G of the RO	R-607 regarding a	adjacent	🛛 Yes 🗆	No² □N/A	
0	roadways accurate?	a and an Castley Calleton in	ND 707	. 61	, , , , , , ,		
S	10) Is the information	11000	☑ Yes	$\square No^2$			
E	waters accurate?	11			`		
SECTION	If No, possible none	<i>computance.</i> ve a potential for contamina	alau Cuana duli au		m v3	NIXI	
	111) Do any neios na	=	ation from drift or	tun-on r	LITES	X No	
	If Yes, list the infort	Additional Steps Taker		4			
	Field(s) at Risk	tammatic	<u>) 11                                  </u>				
		***************************************				:	
	☐ In compliance at time of inspection ☐ Area(s) of concern ☐ Possible Noncompliance						
	Write comments under comments section.						
	GREENHOUSE/IN	DOOR UNIT INFORMA	TION	X N	A (if all out-	door production)	
		n regarding production syst	ems under Section	n H	□ Yes	$\square_{No}$	
	Subsection 2 of the ROR-607 accurate?						
	13) Are all input products used or intended for use in greenhouse/indoor					□ No²	
	unit production listed in Section H of the ROR-607?						
	' If No, area(s) of cor	ivern and list the information					
			No. of	 	<b>c</b>		
ONE	Product	Brand Name or Source	Applications Per Year	Reason	for use		
Ě					:::		
SEC	The state of the s						
S)		· ····································			<u> </u>		
	Alan Awar Mark Art and a same and			-			
	1d) le all of the infor	I mation in Section H Subsec	l vione 3 4 and 57	.l Stibe			
	ROR-607 accurate?	manon in Section 11 Shows	ations 5, 4, and 5 (	or the	□ Yes	□ No¹	
		ncern and explain under co.	mmants sartion				
		at time of inspection	<del></del>	ern T	Possible N	oncompliance	
			under comments		BURKERATA (BARA)		

TDA License No. 432132 Inspector ID No. 7.575 Inspection Date 5-25-2011

	SOIL AND CRO	OP FERTILITY MANAGEM	IENT		NA (if all in	-door production)		
	Soil Type: (b) (4							
	. '	ation under Section J Subsection	07	X Yes	□ No¹			
		nitoring of fertility managemen			,			
		ation under Section J Subsection		⊠ Yes	$\square N_{0_{1}}$			
		nponents of soil and crop fertil			, .			
		ill soil and crop inputs used or		ınder	🔯 Yes	□No <sup>2</sup>		
	Section J Subsect	tion 2 of the ROR-607 accurate	?					
	<sup>2</sup> If No, and if any	additional soil or crop inputs a	are verified that w	ere not i	neluded in th	e application, list		
	the information b	elow:						
			No. of					
	Product	Brand Name or Source	Applications	Reason	ı for use			
			Per Year		<del></del>	<del></del>		
(F)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***************************************	Commence of the State of State of the State of S		
SECTION F		·						
LI			<u> </u>					
EC		and a second						
S			· · · · · · · · · · · · · · · · · · ·					
				_				
	100 1 11 201 1			OD 607	inei .			
	,	nformation under Section J Sub	section 2 of the F	COR-607	🛛 Yes	□ No <sup>1</sup>		
	regarding compost use accurate?  19) Are all copies of labels or lists of ingredients and their source					<b></b> 1		
			s and their source		<b>♥</b> Yes	□ No¹		
	available at the time of inspection? <sup>2</sup>							
	<sup>2</sup> If any additional soil or crop input labels are verified during the inspection that were <u>not</u> included with							
	the application, list them in the above table and attach copies of them with this worksheet.							
	20) Is all of the information under Section J Subsection 3 of the ROR-607 \(\sigma\) Yes \(\sigma\) No <sup>1</sup>							
	regarding manure							
		concern and explain under co						
	🗵 In complian	ice at time of inspection 🔲				loncompliance		
		Write comments	s under comments	section.				

	TDA License No. 4	32132	_ Inspector ID N	o. <u>7575</u>	Inspec	ction Date	-25-2011
	SOIL AND WATE				O		door production)
	21) Are annual rain					<b>以</b> Yes	□No
	22) Is the informati					🗓 Yes	
	regarding the soil and water conservation methods of production and non-						
	production areas ac					<b></b> 2	program.
	23) Is there any evi-					☐ Yes²	₽No
Ü	<sup>2</sup> If Yes, what is the	cause of eros	ion and what pr	actices are in pla	ce to prev	vent further e	rosion?
Z							
IIC							
SECTION G	24) Is the informati	on under See	lian K Subsectio	on Lof the ROR-	607	☑ Yes	□No¹
S	regarding the uses of			· ·		r#( 1 c2	HINO
	accurate?	or rimor, mo c	ourous ar muci	,	, 6121110		
	25) Is the informati	on under Sec	tion K Subsection	on Lof the ROR-	607		□No¹
	regarding practices					<b>4</b> ,	
	If No, area(s) of co	oncern and ex	eplain under coi	nments section.			
	A In compliance		Transaction and action of the contract of the	The state of the s	ern [	□ Possible N	loncompliance 🔻
			Vrite comments	under comments	section.		
					er er er wech vir it der	e a filologica de cara a maior filo de	~ A
	PROPAGATION			I de BOB	C07		
	26) Is the informati				307	X Yes	□No <sup>1</sup>
	regarding the types 27) Is the informati				ROR.	W Yes	□No²
	j (				1.07.	44 1.C2	-110
	607 regarding the sources of propagation materials accurate?  If No, and if any additional propagation materials are verified that were not included in the application,						
	list the information below:						
H				No. of			
Ö	Product	Brand Na	me or Source	Applications	Reasor	n for use	
TI				Per Year			
SECTION H					<del> </del>		
~,			350000000000000000000000000000000000000	11. 21	1		
	*If any additional p	ronagation m	aterial labels ar	e verified during	the inspe	ection that we	re not included
	with the application						- specialists
	If No, possible nor	•			the comm	nents section.	
	図 In compliance				Service Comments		oncompliance -
l	[10][10][10][10][10][10][10][10][10][10]		write comments	under comments	section.	40\$\$\$ \$\$40504 parket jaga;	ed en

ROR-650 Organic Land Producer Inspection Report

TDA License No. 432/32 Inspector ID No. 757.5 Inspection Date 5-25-20//

<b></b>	PEST, DISEASE, A	ND WEED MANAGEMI	ent			
	28) Is the informatio	n under Section M Subsecti	on 2 of the ROR-6		X Yes	□No
	1	ems and methods used to co	•			
	1 '	used to control pest proble	ms listed under Sec	ction M	□ Yes	ØNo,
1	Subsection 2 of the I		a a.i aaa .		F795 3.4	
	•	n under Section M Subsecti		07	🛛 Yes	□No
		evention strategies accurate used to control disease pro		Castian	ר ושו	rms, t
		e ROR-607 accurate?	orems fisted under	Section	₩ Yes	□No1
		mation under Section M Su	bsection 4 of the R	OR-	17 Yes	$\square_{No^1}$
	•	management accurate?	02441011 1 (21 (110 )		H- 103	· m140
H	l. •	compliance. List all materia	als not listed in the	ROR-60	7 below a	nd attach any labels
Z	or source information	•				
Ě			No. of			
SECTION	Product	Brand Name or Source	Applications	Reason	for use	
ိ	100000		Per Year			
	(b) (4)					
	-					
	manufacture and second					
	A STATE OF THE STA					
	mental accessed for accessed fo					
ATTACATOMACAATAMACAATAMA	mendananakannakannakannakannakannakannaka					
	mandananandananandananandananandananandananandananandananandananandananandananandananandananandananandanananda					
	manda.umanaphananaphananaphananaphananaphananaphananaphananaphananaphananaphananaphananaphananaphananaphananaph					
		Write comments	under comments	scetion.		
		Write comments  OF ORGANIC INTEGRIT		scetion.		

	MAINTENANCE OF ORGANIC INTEGRITY						
ŀ	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?	⊠ 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	$\square_{No^1}$				
Z.J.	36) Is all of the information under Section N Subsection 3 of the ROR-607 regarding harvest practices of organic crops accurate? 37) Is all of the information under Section N Subsection 4 of the ROR-607 regarding post-harvest practices accurate? 38) Is all of the information under Section N Subsection 5 of the ROR-	₩ Yes	□ <sub>No¹</sub>				
CTIO	37) Is all of the information under Section N Subsection 4 of the ROR-	₩ Yes	$\square_{No^1}$				
SE	38) Is all of the information under Section N Subsection 5 of the ROR-607 regarding crop storage practices accurate?	₩ Yes	□ <sub>No</sub> ¹				
	39) Is all of the information under Section N Subsection 6 of the ROR-607 regarding the transportation of crops accurate?	Ф <sub>Yes</sub> □	No¹ □N/A				
	<sup>1</sup> If No, possible noncompliance. List any discrepancies under the commo	If No, possible noncompliance. List any discrepancies under the comments section.					
	図In compliance at time of inspection ロ Area(s) of concern		oncompliance 🔝				
<u> </u>	Write comments under comments section						

TDA License No. 432132 Inspector ID No. 7575 Inspection Date 5 - 25 - 20//

	RECORD KEEPING						
	40) Select all records maintained and if they are complete and current:	Records Maintained?	Complete & Current? <sup>1</sup>				
	Field Activity Log <sup>2</sup>	₩ Yes No	☑ Yes ☐ No <sup>1</sup>				
	Harvest Records <sup>2</sup>	ЩYes □ No	☑ Yes ☐ No¹				
	Previous Land Use <sup>2</sup> (3 previous years for new applicants)	☑Yes ☐ No	ØYes □ No¹				
	Material Storage Records <sup>2</sup>	☐ Yes ☐ No	☑ Yes ☐ No <sup>1</sup>				
	Sales Records <sup>2</sup>	☐ Yes ☐ No	Ø Yes □ No¹				
	Seed Source Documentation <sup>2</sup>	Ø Yes □ No	☑ Yes ☐ No <sup>1</sup>				
	Complaint Log <sup>2</sup>	[ Yes □ No	☐ Yes ☐ No¹				
X	Applied Material Records <sup>2</sup>	☑ Yes ☐ No	¥Yes □ No¹				
SECTION K	Documentation of Seed and/or Seedling Production	Щ Yes □ No	☑ Yes ☐ No				
SEC	Equipment Records	Ľ(Yes □ No	∏ Yes □ No				
•	Manure and/or Compost Records		⊠ Yes □ No				
	Labor Records	☐ Yes ☐ No	☑Yes □ 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.						
	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 maintained for 5 years.						
	☐ In compliance at time of inspection ☐ Area(s) of		ole Noncompliance				
	Write comments under cor	nments section.					

TDA License No. 432/32 Inspector ID No. 7575 Inspection Date 5 - 25 - 20//

		AMPLE COLLECTION			
		nber of samples collected			<u> </u>
	Inspector	Reason for	Sample Source	Sample Type	Field Numbers/
	Sample	Residue Sampling			Greenhouse Units
	Number				Sampled:
	7575	Initial Inspection	☐ Sóil	673	3,8,14,17,19 = 22
	11	Routine Inspection	Tissue	Composite Sample	12161. (1.1.11) * 74
		Re-inspection	Compost	☐ Individual Sample	
	014	☐ Complaint/Violation	Other		
	7575	☐ Initial Inspection	□ Soil	[7]	33,43,48,49,455
	16	Routine Inspection	Tissue	Composite Sample	321 141 101 17 14 37
	· ·	Re-inspection	☐ Compost	☐ Individual Sample	
	015	☐ Complaint/Violation	Other		
	7575	☐ Initial Inspection	□ Soil	F71	
	11	Routine Inspection	X Tissuc	Composite Sample	127 53 1 13 13 13 15
	016	☐ Re-inspection	☐ Compost	🗖 Individual Sample	57,58,60,63,67.69
		☐ Complaint/Violation	Other	NEXT CONTRACTOR CONTRA	
	7575	Initial Inspection	☐ Soil		504,503,573,577,
		Routine Inspection	🗵 Tissue	Composite Sample	5374539
	017	☐ Re-inspection	☐ Compost	☐ Individual Sample	
늰		☐ Complaint/Violation	Other		
SECTIONL	7575	☐ Initial Inspection			362 365 311, 313,
F		☑ Routine Inspection	Tissue	Composite Sample	362,365,311,313, 317,401,462,464
$\mathbf{E}$	_	Re-inspection	Compost	☐ Individual Sample	1
S	018	☐ Complaint/Violation	Other		4417.
		☐ Initial Inspection	□ Soil	graphing .	
		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	□ Soll	Пана	
		☐ 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	Пана	
		☐ Routine Inspection	☐ Tissue	☐ Composite Sample	
		□ Re-inspection	☐ Compost	☐ Individual Sample	
		☐ Complaint/Violation	Other		

TDA License No. 432/32 Inspector ID No. 7575 Inspection Date 5-25-20//

ı	SUMMARY FOR PRODUCER
	43) Person present at time of inspection: MARK WEICK
	These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	(b) (4)
_	
2	
ő	
SECTION M	
띪	
S	

	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
SECTION	(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
	☐ PI-518 Official Sample Chain of Custody ☐ Additional Attachments (specify):
	- Additional Artavilliens (speens).
_	Organics

Regulatory Division

Revised 8/25/2010

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 Residue Sample Collection Receipt

**ROR-661** 

Todd Staples, Commissioner

∢,	VERIFICATION INFORMATION							
lã	Client Name				TDA Client No.			
E	Natural Prairie Organ	nic			TDA Account No.			
SECTION	Facility Name							
Ś	Natural Prairie Organ	iic		**************************************	432132			
Γ	INSPECTION INFO	ORMATION						
20	Inspection Type	and the state of t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Inspection ID No.				
SECTION	Routine			7575110525080000				
Ĕ	Inspector ID	Inspector Nan	ne	Region				
3	7575	(b) (6)	Laure galle	<u> </u>				
S	Date 5 / 25 /		) DAM []	PM County Code Cour	•			
	month day	year		205	Hartley			
	RESIDUE SAMPLI	E COLLECTION LO	G					
	Total number of sam		5	Control of the second of the s	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
	Inspector Sample	Reason for Residue	Sample	Sample Type	Field Numbers/			
	Number	Sampling	Source	' ''	Greenhouse Units			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	Sampled:			
	7575-11-014	Routine Inspection	Tissue	Composite Sample	3, 8, 14,17,19&22			
	,			-				
	7575-11-015	Routine Inspection	Tissue	Composite Sample	33, 43, 48, 49&55			
	, , , , , ,							
	7575-11-016	Routine Inspection	Tissue	Composite Sample	57,58,60,63,67&69			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
C	7575-11-017	Routine Inspection	Tissue	Composite Sample	\$02,508,513,527,537&53			
Θ	1910-11-011	teoutine mapeuston	1100	Composite sample	Pople and a tries at the actual			
E	7575-11-018	Routine Inspection	Tissue	Composite Sample	302,305,311,313,317			
SECTION C	1212-11-010	Routine mapeetion	Hone	Composite dample	302,303,311,313,311			
.,	7575-11-018	Routine Inspection	Tissue	Composite Sample	401,402,404&417			
	1212-11-010	Rounne mapeemon	1 19944	Composite bampio	101,102,1010.117			
			Jednostrativa de de la composition della composi					
	the state of the s							



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### Texas Department of Agriculture

Official Sample Chain of Custody

PI-518

COMMISSIONER FOOD STAPLES | TEXAS DUBARIMENT OF AGRICULTURE

Company or Individual Name							
NATURAL PRAIRIE ORGANIC							
TDA License I		Inspector No.	The state of the s			-	
Z	132	7 <i>575</i>	**************************************		5-25	-2011	
Sample Number	7575-11-014						
Date	Received by (Signature)	)	Transported by		Condition of Sample	Seal Intact	
5/25/2011	(b) (6)	ي بر ويلو بيد خاند و الدائد و معادل معمد الدائد والدائد والدائد والدائد والدائد و الدائد و الدائد و الدائد و الدائد و الدائد و الدائد و الدائ	STATE VEHICLE	5	GOOD	Yes No	
5/26/2011	manufacture .	والمعارضة والمتحارضة والمتحارض والمتحارضة والمتحارضة والمتحارضة والمتحارضة والمتحارضة والمتحارض والمتحارضة والمتحارضة والمتحارضة والمتحارضة والمتحارض والمتحارض والمتحارض والمتحارض والمتحارض والمتحارض والمتحارض والمتحارض	LONE STAR OVER	ugetz _	6000	☐ Yes ☐ No	
	****					Yes No	
					_	☐ 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

	ndividual Name  NATURAL PR	AIRIE ORGA	N/C	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		
TDA License i	No. 132132 er	Inspector No.		Inspe	ction Date 5-25	-2011
	7575-11	A	A-10-10-10-10-10-10-10-10-10-10-10-10-10-			
Date	Received by (Signature) (b) (6)		Transported by		Condition of Sample	Seal Intact
5/25/2011 5/26/2011			STATE VEHICL	€	-C00D	☐ Yes ☐ No
5/26/2011			LOWE STAR OVER	NIGHT	6c0D	Yes No
					-	Yes No
						Yes No
<del></del>						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	Company or Individual Name							
	NATURAL PRAIRIE ORGANIC							
TDA License N	No. 432/32			Inspec	respection Date			
Sample Number 7575-11-016								
Date	Received by (Signature) (b) (6)		Transported by		Condition of Sample	Seal Intact		
5/35/2011	an and an	والمراقبة	STATE VEHICL	E	6000	☐ Yes ☐ No		
5/26/2011		and of the little description of the state o	LOWE STAR OVER	NIGHT.	GOOD	Yes No		
						Yes No		
			``			Yes No		
						Yes No		



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### Texas Department of Agriculture

Official Sample Chain of Custody

PI-518

COMMISSIONER TODO STAPLES | TEXAS DEPARTMENT OF AGRICULTURE

Company or Individual Name							
	NATURAL	PRAIRIE OR	GANIC				
TDA License N		Inspector No.			cetion Date 5-25-2011		
Sample Number 7575-11-017							
Date	Received by (Signature)	)	Transported by		Condition of Sample	Seal Intact	
5/25/2011 5/24/2011	(2) (2)		STATE VEHICLE	6	600D	Yes No	
5/26/2011		distribution of the state of th	LONE STAR OVERN	19en _	GOOD	Yes 🗌 No	
*****		***************************************				Yes No	
						☐ 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 h	idividual Name					-		
NATURAL PRAIRIE ORGANIC								
	No. 132132			ection Date 5-25-2011				
	Sample Number 7575 -11-018							
Date	Received by (Signature) (b) (6)	-	Transported by		Condition of Sample	Scal Intact		
5/25/2011 5/26/2011		hite brigately had been and an any open many to a	STATE VEHICL	£	600D	☑ Yes ☐ No		
5/26/0011		The Windshift of St. Co.	LONE STAR OVER	NiGHT.	GOOD	Yes No		
						Yes No		
						☐ Yes ☐ No		
			·			☐ Yes ☐ No		

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#### Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Todd Staples, Commissioner

⋖	VERIFICATION INFORM	MATION		
Z	Client Name			TDA Client No.
ΙĔ	Natural Prairie Organic			332285
Ų	Facility Name			TDA Account No.
S	Client Name Natural Prairie Organic Facility Name Natural Prairie Organic			432132
	INSPECTION INFORMA	TION	MANAGEMENT OF THE LANGE OF THE STATE OF THE	
m	Inspection Type		Inspection ID No.	
ΙÃ	Routine		7575110525080000	
ΙĔ	Inspector ID	Inspector Name	Region	
ļΫ́	7575	(b) (6)	☑ 1 □ 2	$\square$ 3 $\square$ 4 $\square$ 5
S	Routine Inspector ID 7575 Date 5 / 25 / 2011	Time 8:00 DAM [	PM County Code County	/
	month day year		205	Hartley
1				
	FINDINGS			
	Certification Type: LAND PROP	DUCER		
	(b) (4)			
١,				
SECTION C				
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E				
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1				
ŧ				
1				

TDA License No. 432/32 Inspector ID No. 7575 Inspection Date 5-25-20//

	SUMMARY							
	Person present at time of inspection: Cheri De Jong and Mark Weick							
These findings and all comments were discussed with the inspection observer during the ex								
	interview.							
	COMMENTS							
	Needed to include M Pede label and information with OSP or updated OSP prior to inspection. ROR-622							
	was not included in the packet sent to the regional office prior to inspection.							
	,							
اے								
$\overline{z}$								
SECTION D								
្ណ								
S								



## Texas Department of Agriculture

Organic Land Producer Inspection Report ROR-650

Todd Staples, Commissioner

4	VERIFICATION INFORMATION						
NOL			TDA Client No. 3322か				
SECTION	Facility Name  ANTURAS PRAIRIE ORGANIC		TDA Account N 432132				
	INSPECTION INFORMATION						
м	Inspection Type Inspection ID N						
ő	ROUTINE 257511	0525	<u>'&amp;\$' 0000</u>				
SECTION B	Inspector ID Inspector Name Region 2575 (b) (6) [2] 1	<b>□</b> 2	□3 □4	□5			
S	237,337,3611		ARTLEY				
_	Enter as MM/DD/YYYY 9.65"		FINILEY	-			
_	FARM AND LAND INFORMATION	11016624	Karana maran me				
	Total farm acres: (b) (4) Certified farm acres: Organic: (b) (4)	Ti	ransitional:				
	In crop production: Organic:		ransitional:				
	Not in crop production: Organic:	Ti	ransitional:				
l	Certified Greenhouse area (sq. ft.): Organic:	Ti	ransitional:				
	1) Is the information regarding on and off-farm processing under Section B of the ROR-607 accurate?	ŒĮ Yes	s □ No <sup>1</sup>				
	2) Is the information regarding on-farm storage under Section B of the ROR-607 accurate?	ДŲ Yes	s □No¹				
-	3) Is the information under Section C of the ROR-607 regarding the general farm map accurate?	[☐ Yes	s □No¹				
Œ	4) Is the information under Section D of the ROR-607 regarding the listing of fields, greenhouses/indoor production areas accurate?	□ Yes	s □No¹				
S	5) Is the information under Section E of the ROR-607 regarding field crop/greenhouse plan for the one-year certification period accurate?	□ Yes	s $\square$ No <sup>1</sup>				
	If No, the producer must submit changes directly to the Organic Certification Program.						
	6) Is the information under Section F of the ROR-607 regarding preceding						
	three-year material use accurate?						
	<sup>2</sup> If No, possible noncompliance.						
	7) Is this business currently in operation? D Yes No (inspection)						
	☐ In compliance at time of inspection ☐ Area(s) of concern ☐ Write comments under comments section.	] Possib	ole Noncomplia	nce			
	The Continuence of the State of the Continuence Continuence Sections.	isat yrgoliy ti	10.000	12 2 8 5 V			
	DEALIVED						

(b) (6)

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Revised 8/25/2010



# Texas Department of Agriculture Producer Organic System Plan

**ROR-607** 

TODD STAPLES, COMMISSIONER

20250							
	YERIFICATION INFORMATION New Application	Annual Update Change to OSP					
	Full Legal Business Name	D.B.A. (if applicable)					
N.		CERTIFICATE $\#$ 432/32  Comptroller ID (in-state) $GLIENTID\# 332285$					
SECTION	Facility Name	Comptroller ID (in-state)					
ပ္ပ		111CNT 10# 737785					
<b>S</b>							
	Social Security No. (for sole proprietors only)	Federal Taxpayer ID (out-of-state)					
<u> </u>							
Г	GENERAL INFORMATION AND DOCUMENTATION CHECK	CLIST					
	sections of the form, or mark "Not Applicable" where appropriate. If you submitting one or more changes to your Organic System Plan (OSP), or corresponding check box(s) below. Failure to complete applicable set for certification. Sign and date this form. Please use this checklist to processing delays.	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.					
H	Completed and enclosed form ROR-600, Application for Organic C						
	City or County Map designating general directions and locations of	farms or fields					
1	· · · · · · · · · · · · · · · · · · ·	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-621 Previous Land Owner/Manager Affidavit fo						
	Any supporting affidavits or statements regarding three-year General Farm Map (Section C)	r production and input history.					
	General Farm Map (Section C)  Listing of Fields, Greenhouses/Indoor Production Area (Section D)						
22	Field Crop/Greenhouse Plan for the one year certification period (So						
SECTION B	Preceding three-year material use information (Section F)	ection E)					
F	Buffer Zone Information (Section G)						
ĕ	Greenhouse/Indoor Unit Information (Section H)						
<b>1</b>	Record Keeping History and Plan (Section I)						
	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)	•					

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#### Texas Department of Agriculture Organic Inspection Findings

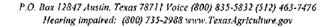
**ROR-660** 

Todd Staples, Commissioner

₹	▼ VERIFICATION INFORMATION								
SECTION	Client Name							Client N	o.
ΙĦ	Natural Prairie I	Dairy Farm				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	34009		
岡	Facility Name Natural Prairie D	Yalan Bassa					1	Account	. No.
47						20-januari	44022		
	INSPECTION	INFORMAT	rion						
B	Inspection Type			1	spection ID				
TION	Routine		F		5751105240				
IE	Inspector ID		Inspector Name (b) (6)		Regio			[3 4	(=1) <i>a</i>
SEC	7575 Date 5 / 2	4 / 2011		АМ □РМ	County Co.	2	<u> </u>	<u> </u>	<u> </u>
1"	month da		1 mme 3:30 m	ANI LI PIVI	205	ie Count		ırtley	
<u></u>	a tha ann an an	.,			400		1 10	iiicy	
1	FINDINGS								
	Certification Type; LIVESTOCK PRODUCER  Facility and Livestock Information - in compliance at the time of inspection								
ı	,					pection			
	Origin of Livestock - in compliance at the time of inspection  Livestock Feed - possible noncompliance								
		•	•	•					
	Health Management - possible noncompliance Livestock Living Conditions - in compliance at the time of inspection								
l.,		Pasture Practice Standard - possible noncompliance							
C	Record keeping - in compliance at the time of inspection								
SECTION	recovered an combinate at me time of malection								
15									
B									
"									
1									

TDA License No. 440222 Inspector ID No. 7575 Inspection Date 5-24-2011

	SUMMARY
	Person present at time of inspection: Cheri and Donald De Jong
	These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
(	o) (4)
9	
Ó	
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SECTIOND	
<i>(</i>	





#### Texas Department of Agriculture Organic Livestock Producer Inspection Report

**ROR-651** 

Todd Staples, Commissioner

₹.	VERIFICATION INFORMATION			
SECTION	Client Name	71"	DA Client No.	
	NATURAL PRAIRIE DAIRY FARMS		340090	
	Facility Name		DA Account No.	
S	NATURAL PRAIRIE DAIRY FARMS		440222	
	INSPECTION INFORMATION			
В	A control of the cont	) No.		63.44.4
Ž		110524	2 <i>93000</i>	
Ħ	Inspector ID Inspector Name Regi	on		
SECTION	7575 (b) (6)		3 🗆 4 🗀	5
S	Date 05/24/2011 Time 9/30 MAM LIPM County Co	de County		,
	Enter as MM/ÓD/YYYY 2.0.5	HA	RTGEY	
-	FACILITY AND LIVESTOCK INFORMATION			311
	1) Is land used for producing livestock certified?	⊠ Yes	□ No¹	
	TDA Acct.#: 432132 Other Certifier:		ert. #;	
	2) Is the information regarding pastures and facilities under Section C of		□ No <sup>2</sup>	enderstreiben.
	the ROR-603 accurate?	4		
	3) Is the livestock information under Section C of the ROR-603 accurate		□ No <sup>2</sup>	
C	<sup>2</sup> If No, the producer must submit changes to the TDA, Organic Certifica	なぐみ <u>をみ</u> へ とくれ tion Program	REUT FIST AS EF . 5-21-3011	:
SECTION C	4) Is any aspect of the livestock operation performed at another location		ZI No	
Ш	<sup>3</sup> If Yes, are the addresses provided in the ROR-603 accurate?	ĭ Yes	□ No,	
ΈC	If No, possible noncompliance.	27 103	Lad 11(/	
٠,	5) Have all pastures been inspected as part of the Organic Land Produced	. 55	řen vod	
	Inspection?	r ⊠ Yes	□ No¹	
	If No, when will the Organic Land Producer Inspection be performed?			
	,			
	. 1			

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Complete the following sections as they apply to the operation.	Ĺ
MILK PRODUCTION	773 (M)
6) Is milk inspection documentation provided under Section C Questions \( \text{Yes} \) \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	**************************************
Sa-5e of the ROR-603 accurate?   If No, possible noncompliance. If the materials listed are incorrect and/or not listed in the ROR-603 them below and attach all product labels and ingredient listings if available;   Brand Name   Manufacturer   MEAT PRODUCTION   Manufacturer   Manufacturer   Manufacturer   Meat Production   Manufacturer   Manufacturer   Manufacturer   Meat Production   Manufacturer   Meat Production   Manufacturer   Meat Production   Manufacturer   Meat Production   Manufacturer   Manufacturer   Manufacturer   Meat Production   Manufacturer   Manufacturer   Meat Production   Manufacturer   Manufacturer   Meat Production   Manufacturer   Manufacturer   Manufacturer   Manufacturer   Meat Production   Manufacturer   Manufacturer   Manufacturer   Manufacturer   Manufacturer   Manufacturer   Manufacturer   Manufacturer   Meat Production   Manufacturer   Manufacturer	<u></u> -0
If No, possible noncompliance. If the materials listed are incorrect and/or not listed in the ROR-60 them below and attach all product labels and ingredient listings if available;   Brand Name	
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?  If Yes, provide name of Certifier and Processor Certificate #:  8) Is the loading and transportation information under Section C  Questions 6b-6j of the ROR-603 accurate?  If No, possible noncompliance.  EGG PRODUCTION  NA (Skip to Fiber Production)  9) Is the information regarding the collection, washing, packaging, and	3 11 <sub>70</sub>
MEAT PRODUCTION   MAN (Skip to Egg Production)	), H50
MEAT PRODUCTION	<del></del>
7) Are animals being slaughtered and processed on farm?  If Yes, provide name of Certifier and Processor Certificate #:  8) Is the loading and transportation information under Section C Questions 6b-6j of the ROR-603 accurate?  If No, possible noncompliance,  EGG PRODUCTION  NA (Skip to Fiber Production)  9) Is the information regarding the collection, washing, packaging, and 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?  SIf Yes, provide the Texas egg license number:  SIf Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	<del></del>
7) Are animals being slaughtered and processed on farm?  If Yes, provide name of Certifier and Processor Certificate #:  8) Is the loading and transportation information under Section C Questions 6b-6j of the ROR-603 accurate?  If No, possible noncompliance,  EGG PRODUCTION  NA (Skip to Fiber Production)  9) Is the information regarding the collection, washing, packaging, and 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?  Yes  No  No  Sif Yes, provide the Texas egg license number:  Sif Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
7) Are animals being slaughtered and processed on farm?  If Yes, provide name of Certifier and Processor Certificate #:  8) Is the loading and transportation information under Section C Questions 6b-6j of the ROR-603 accurate?  If No, possible noncompliance,  EGG PRODUCTION  NA (Skip to Fiber Production)  9) Is the information regarding the collection, washing, packaging, and 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?  Yes  No  No  Sif Yes, provide the Texas egg license number:  Sif Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
If Yes, provide name of Certifier and Processor Certificate #:  8) Is the loading and transportation information under Section C Questions 6b-6j of the ROR-603 accurate?  If No, possible noncompliance.  EGG PRODUCTION  NA (Skip to Fiber Production)  9) Is the information regarding the collection, washing, packaging, and storage of eggs under Section C Questions7a-7h of the ROR-603 accurate?  If No, area(s) of concern.  10) Does the applicant/licensec have a Texas egg license number?  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	<u></u>
8) Is the loading and transportation information under Section C	
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?  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
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?  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
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?  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
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?  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
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?  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	<del></del>
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?  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
It Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
It Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
It Yes, provide the Texas egg license number:  If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
<sup>5</sup> If Yes, provide the Texas egg license number: <sup>5</sup> If Yes, provide the Texas egg license expiration date:  Enter as MM/DD/YYYY	
<sup>5</sup> If Yes, provide the Texas egg license expiration date: Enter as MM/DD/YYYY	
	<del></del>
11) Are eggs being sold directly to consumer?	
12) Are eggs being sold to a retail market?	
FIBER PRODUCTION NA	
13) Is the information provided under Section C Questions 8a-8b of the Yes No6	
ROR-603 accurate?	
6 If No, area(s) of concern.	
14) Is any organic fiber processing performed on farm?	
71f Yes, provide name of Certifier and Processor Certificate #:	
TO VICE THE LEGISLAND AND THE PROPERTY OF THE	<b>4</b>
☑ In compliance at time of inspection ☐ Area(s) of concern* ☐ Possible Noncompliance *Please clarify under Section J and/or Section K of this report,	<b>)</b>

Inspection Date 5-24-2011 TDA License No. 440222 Inspector ID No. 7575 ORIGIN OF LIVESTOCK 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 purchased animal.

17) Are dairy and third of gestation? 17) Are dairy and breeder stock under organic management from the last 18) Are dairy animals under continuous organic management for at least one year prior to the production of milk or milk products that are to be sold, labeled, or represented as organic? 19) Are poultry under continuous organic management beginning no later than the second day of life? 20) Is the animal identification system listed in the ROR-603 accurate? If No, possible noncompliance. ☐ In compliance at time of inspection ☐ Area(s) of concern\* ☐ Possible Noncompliance\* \*Please clarify under Section J and/or Section K of this report.

	LIVESTOCK FEED							
	21) Are all the feed rations for each of the individual production groups (b) (4)							
	and for each season listed correctly in the ROR-603?							
	<sup>1</sup> If No, possible noncompliance. Lis	it 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>					
妇	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>					
$\mathbf{z}$	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>					
NOI	Ingredient:	Quantity:	☐ Grown or ☐ Purchased <sup>2</sup>					
ប	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 ☐ Purchased²					
	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	440222	Inspector ID No	7575	Inspection Date	5-24-2011
T. T	TOTAL COLONIATION NAMED IN	THE REAL PROPERTY OF SAME STORY	Garage and the state of the contraction of the cont	Dance for althought state for the construction	

	LIVESTOCK FEED (CO							
	Production Group:	Ration II	):	Mo	nths in whic	h the ration	is used:	
	[ 							
	Ingredient:	Quantity			Grown or Purchased		ased <sup>2</sup>	
	Ingredient:	Quantity:			Grown or	☐ Purch		
	Ingredient:	Quantity		····	☐ Grown or ☐ Purchased <sup>2</sup>			
	Ingredient:	Quantity:		***************************************	☐ Grown or ☐ Purchased <sup>2</sup>			
	Ingredient:	Quantity:	The state of the s		☐ Grown or ☐ Purchased <sup>2</sup>			
	Ingredient:	Quantity:			Grown or	☐ Purch		
	<sup>2</sup> Is the feed source informat			rovided in the	ROR- 🗆 Ye	s 🔯	No <sup>3</sup>	
	603 and the above table (if	applicable) accurate	?					
	<sup>3</sup> If No. possible noncomplie	ance. If any purcha-	sed fee	d is incorrect a	nd/or not list	ed in the RC	R-603, list	
	them below and attach all fo	eed labels and ingred	dient lis	stings if availa	ble:			
<u>a</u>				Supplier Cer		Delivered <sup>4</sup>		
Q.	SEE NITHCHMENTS					W Yes	□No	
						□ Yes⁴	ΠNo	
Z						□Yes <sup>4</sup> □No		
ğ				□ Yes <sup>4</sup>	□No			
SECTION E (CONTINUED)	Are Clean Truck Affidavits on file if delivered as bulk shipments?  ☐ Yes ☐ No <sup>5</sup> ☐ NA							
S	22) Is feed stored in a mann							
È	other animals, spoilage by v				ms yaqı∨	S 🛶 1	NO	
띪	bacteria/organisms?		~ Jr ~ v	• • •				
ျ	§ If No, possible noncompliance.							
	23) Is any livestock feed processed on farm?				Σίγes	s <sup>6</sup>	٧ <sub>0</sub>	
ı	<sup>6</sup> If Yes, is the information provided in Section E Question 10e of the ROR-							
	603 accurate?							
-	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:							
	Processing Type			Equipment				
ı							·····	
Ī			••••				<u> </u>	
			······································					
	24) If processing equipment	t is used for non-orga	anic pro	oducts, is the	□ Ye:	s □No <sup>8</sup> I	NAK	
Ī	equipment cleaned to preven	nt cross-contaminati	on?		,		<u></u>	
If No, possible noncompliance.								

TDA License No. 44022		D No	<u> 75</u> 7	15 Insp	pection Date	<u>5-24-2011</u>	
LIVESTOCK FEED (CO							
25) Is any livestock feed pr					ΣΫ́Υes <sup>9</sup>	□ No	
<sup>9</sup> If Yes, is the information p	provided in Section	i E Que	stion 10g	of the ROR	X Yes	□ No <sup>10</sup>	
603 accurate?	Description of the Indones	-+ -nd/	· · · · · · · · · · · · · · · · · · ·	Complete Suppose	on the second of the	to the all non	
<sup>10</sup> If No, possible noncomple 603 below:	lance. List meone	(Ct anum	or on tam	a teea proce	essing not it	isted in the KOK-	
Feed Processed	Type of Processing	Name	e of Comp	any	Certifier Compan	r of the Processing ry	
		<u> </u>			-		
	1.63	<u></u>					
	26) Are feed supplements fed to livestock?				Yes	□No	
11 If Yes, is the information under Section E Question 11a of the ROR-603 Yes						□ No <sup>12</sup>	
accurate?	De la Bourtont		Tria Ustar	ti i - angan	·	construction	
12 If No, possible noncompli 603, list them below and att						l fisted in the ROR-	
	Manufacturer			Delivery M		Frequency Fed	
IFICIAL PRINCE	178455844.254.204.20			Delivery	.¢tnoa	Frequency rea	
·	<del>gricone in an anti-control de la control de</del>						
	<u></u>			the state of the s			
**************************************							
27) Is the information under	27) Is the information under Section E Question 11b of the ROR-603 \ \times Yes \square No <sup>13</sup>						
accurate?							
Brand Name  27) Is the information under accurate?  If No, area(s) of concern. below:	List the incorrect	and/or	water sour	rce informat	tion not list	ed in the ROR-603	
Source			Livestock	Groups Av	vailable To	)	
201	tupi s						
28) Is water tested?					X Yes 14	□ No	
<sup>14</sup> If Yes, provide the date of	the most recent wa	ater test	Enler as	s MM/DD/YYYY	CANCE	AYEAR	
29) Are materials used to cle					□Yes <sup>15</sup>	⊠ No	
15 If Yes, is the information t	under Section E Qu	iestion	He of the	ROR-603	☐ Yes	□ No <sup>16</sup>	
accurate?							
16 If No, possible noncompli	ance. If any mater	rials list	ted are inc	orrect and/c	or not listed	in the ROR-603,	
list them below and attach a	Il labels and ingred	lient list	tings if av	ailable:			
Brand Name			Manufact	urer			
					<del></del>		
						OF TOTAL PROPERTY OF THE PROPE	
In compliance at time	- of inancation	ᆔᇪ	a(s) of con		Thisling		
*Please clarify under Section					L'ossible I.	Noncompliance*	

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	TDA License No. 440222	Inspector ID No.	15 /3 L	nspection Date_	5-24-2011			
	HEALTH MANAGEMENT							
	30) Is the information regarding		ider Section F	X Yes	□ No <sup>1</sup>			
	Question 13a of the ROR-603 a	•		`				
	If No, area(s) of concern. List		r breed information	not listed in the	ROR-603 below:			
	Livestock Species	Breed(s)						
			distribution and an analysis of the state of		<del></del>			
	31) Are vaccines used in the hea	H nignaraniani ne	acenana?	1012	<b>**</b>			
	J. '		•	⊠Yes²	□ No			
	<sup>2</sup> If Yes, is the information under accurate?	Section F Question	1 14 of the ROR-603	☐ Yes	₩ No3			
		ICann maadnaa II	ينيد فدسسمسين السفا	diament that all to	. d DOD 703 (!			
	If No. possible noncompliance. If any vaccines listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available:							
		Manufacturer	· · · · · · · · · · · · · · · · · · ·	on Given Hou	Administered			
_	(b) (4)	vianumeture,	inge/ini	en orren prov	Administered			
<u>ا</u>								
2								
SECTION F								
S		tion F Question 15	of the ROR-603	ΣΣ Yes	□ No <sup>1</sup>			
	accurate?			•				
	If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603,							
	list them below and attach all labels and ingredient listings if available:							
	Brand Name		Manufacturer					
		<u>-</u>						
	33) How is the health of animals evaluated (check all that apply):							
	(b) (4)	evaluated (check a	и шасаррту).					

	TDA License No. 440222 Inspector ID No.	7575	Inspection Date_5	-24-2011		
	HEALTH MANAGEMENT (CONTINUED)					
	34) Are all products listed under Section F Question accurate?	17 of the ROR-60	3 □ Yes	₩ No <sup>3</sup>		
	If No, possible noncompliance. If materials listed them below and attach all labels and ingredient listing.		r not listed in the	ROR-603, list		
	Brand Name	Manufacturer	7			
(	(b) (4)					
SECTION F (CONTINUED)	35) Is the information under Section F Questions 19 accurate?	-22 of the ROR-60	3 ∇ Yes	□ No <sup>6</sup>		
H						
Ö	Output Property of the Information of the Inform	₩ Yes	□ No <sup>7</sup>			
5	accurate?	₩ 1 ¢3	had 110			
INO	37) Are all pain management agents used listed in th	1	□ No <sup>7</sup>			
CII	<sup>7</sup> If No, possible noncompliance. List the incorrect and/or materials not listed in the ROR-603 below and attach all labels and ingredient listings it available:					
SE	Brand Name	Manufacturer				
	38) Is the information under Section F Questions 24		03 🗆 Yes	☑ No <sup>8</sup>		
	accurate? SEE ATTACH		اسم			
	If No, possible noncompliance. AND $conPost_P$	JG TO GUEST	104 92 P	asa in an taona a sa		
	☐ In compliance at time of inspection ☐ Ar		) Possible No	ncompliance*		
	*Please clarify under Section J and/or Section K of t	his report.				
_	EDDECTORY LIVING CONSTITUTORS					
	LIVESTOCK LIVING CONDITIONS  30) Is the information under Section C. Questions 27	20 of the POP 60	<sup>3</sup> ⊠Yes			
	39) Is the information under Section G Questions 27-30 of the ROR-603 accurate?			□ No <sup>1</sup>		
SECTION G	1 If No, possible noncompliance. 40) Is the information under Section G Questions 31a-31b of the ROR-			□ No <sup>2</sup>		
잂	603 accurate?					
ន្ធ	If No, area(s) of concern. List the incorrect and/or		<del></del>	OR-603 below:		
S	Bedding Type	Source of Beddin	R			
			**************************************			
			****			

	TDA License No. 440222 Inspector ID No.	7575 Inspe	ction Date_5	-24-2011				
···	LIVESTOCK LIVING CONDITIONS (CONTINU	UED)						
	41) What methods are used for pest management (che		Marie Sanda, Carlos Company	J. L. DENTER, A. M. MEROLINI				
	<sup>3</sup> Are all materials listed under Section G Question 32 accurate?		☑ Yes	□ No <sup>1</sup>				
a	If No. possible noncompliance. List the incorrect an attach all labels and ingredient listings if available:	nd/or materials not liste	d in the ROF	t-603 below and				
E	Brand Name	Manufacturer						
Z	4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Z			<del></del>	····				
8			<del></del>	and the second s				
3	<u> </u>							
ž	42) What methods are used for predator control (chec	k all that apply)?						
SECTION G (CONTINUED)	(b) (4)							
	43) Is manure management monitored by a County, S	State, Federal Agency	☑Yes <sup>5</sup>	□No				
	or another organization?		•					
	If Yes, list the agency or organization: TCKQ							
ĺ	44) Is the information under Section G Questions 35a		□Yes	□ No <sup>6</sup>				
	accurate?							
	<sup>6</sup> If No, possible noncompliance.							
	*Please clarify under Section J and/or Section K of th	and the second s						
-								
	PASTURE PRACTICE STANDARD							
	45) Is the information under Section II Questions 40-4		(_)Yes	☑ No¹				
	accurate? QUESTION # 41 CHANGED FROM			*				
Η		ın equivalent record	CYcs DN	10 <sub>1</sub> □NV				
Ö	keeping system on file? (Ruminant livestock only)	** * * * * * * * * * * * * * * * * * * *	·	• -				
È	47) Is the pasture(s) of quality and quantity to allow a		Yes DN	10, □NV				
SECTION	under organic management to meet the DMI requirem							
S	1	estock only)						
	'If No, possible noncompliance.		10 Maria 10	The second secon				
		the state of the s	Possible Nor	ncompliance*				
	*Please clarify under Section J and/or Section K of thi	is report.						

Organics Regulatory Division

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	TDA License No. 440 22 2 Inspector ID No. 7	575	Inspection D	)ate <u>5 - 24</u>	*2011	
	RECORD KEEPING					
	48) Select all records maintained and if they are complete and current:	Records N	faintained?	Complete	& Current?1	
	Documentation of all purchased animals <sup>2</sup>	☑ Yes	□ No		□ No <sup>1</sup>	
	Health management and treatment records <sup>2</sup>	⊠ Yes	□ No	⊠ Yes	□ No¹	
	Purchased feed and supplements <sup>2</sup>	X Yes	□No	<b>四</b> Yes	□ No <sup>1</sup>	
	Animal Identification <sup>2</sup>	<b>区Yes</b>	□№	□XYes	□ No¹	
	Sales Records <sup>2</sup>	X Yes	□No	₩ Yes	□ No¹	
	Production records <sup>2</sup>	X Yes	□ No	⊠ Yes	□ No¹	
	Complaint Log <sup>2</sup>	∑ Yes	□ No	Σλ Yes	□ No¹	
	Applied material and ingredient information <sup>2</sup>	🛮 Yes	□ No	X Yes	□ No¹	
-	Rations fed to livestock <sup>2</sup>	∑ Yes	□ No	ДYes	□ No <sup>1</sup>	
SECTION	Breeding and birthing/hatching records	⊠ Yes	П №	[X](Yes	□ No	
E	Feed inventory and storage records	X Yes	Пуо	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 au	diting the	₹ Ye	s Dì	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. If these records are not in place or if					
	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		☐ Possil	ole Noncon	ipliance*	
	*Please clarify under Section J and/or Section K of this rep	ort,	AHLARASTANIS HATOMOTOROSH SOLYM			

TDA License No. 440 222. Inspector ID No. 7575 Inspection Date 5-29-20//

## SUMMARY FOR PRODUCER 50) Person present at time of inspection: CHEKI 4 DOUGLO DE JONE interview.

\(\sigma\) These findings and all comments were discussed with the inspection observer during the exit

#### **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 - UPDATED QUESTION 34 · UPDATED QUESTION 39 UPDATED SECTION H QUESTIONS 41 - UPDATED

IN 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 NOW 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 INVENTALY, FEED PATTONS, HEALTH MANAGEMENT & PASTURE PRACTICE STANDARD ATTACHMENTS.

SECTION K

NOV 2 8 2011



# Texas Department of Agriculture Livestock Organic System Plan

REGULATORY ROR-603

Reviewed by MEH 11/28/11

Todd Staples, Commissioner

<sup>1</sup> VERIFICATION INFORMATION ☐ New Application ☐ Annual Update ☑ Change to OSP						
	D,B.A. (if applicable):					
#04 min missing the state of th	n/a					
		License No.				
A Company of the Comp	A STATE OF THE STA	Cert #440222				
	Social Security No.	(for sole proprietors				
The state of the s	** 1 1 2 2					
	Federal Taxpayer II	) (out-of-state):				
12020100980						
	Contract to the contract of th					
		void processing delays,				
please use this checklist to ensure that your applicati	on is complete.					
Tracility Information						
Ll <sup>2</sup> Livestock Types						
Origin of Livestock (SECTION D)						
🖳 Feed Ration Table						
L] <sup>2</sup> Feed Management						
☑ Livestock Health Care (SECTION F)						
☑¹ Health Management						
Livestock Living Conditions (SECTION G)						
Temporary Confinement						
□² Outdoor Access						
Pasture Practice Standard (SECTION II)						
□¹ Access to Pasture						
2 Pasture Requirement						
Record Keeping (SECTION I)						
☐¹ Auditable Records						
☑ Attachments (facility map, ingredient listings, etc.	e.)					
	Full Legal Business Name: Natural Prairie Dairy Farms, LLC  Facility Name: Natural Prairie Dairy Farms, LLC  Contact Individual: Cherl DeJong  Comptroller ID (in-state): 12026186986  REQUIRED SUPPORTING DOCUMENTATION All of the following items are required for a complet please use this checklist to ensure that your application and Livestock Information (SECTION C)  Farm and Livestock Information (SECTION C)  Facility Information  Clivestock Types  Reduction  Origin of Livestock (SECTION D)  Livestock Feed (SECTION E)  Feed Management  Livestock Health Care (SECTION F)  Thealth Management  Livestock Living Conditions (SECTION G)  Record Keeping CSECTION I)  Record Keeping (SECTION I)  Auditable Records	Full Legal Business Name; Natural Prairle Dairy Farms, LLC  Facility Name; Natural Prairle Dairy Farms, LLC  Contact Individual; Cherl DeJong  Comptroller ID (in-state); 12026186986  Comptroller ID (in-state): 1 Federal Taxpayer II  1 Federal Taxpayer II  1 Federal Taxpayer II  1 Federal Taxpayer II  1 Farm and Livestock Information (SECTION C)				

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



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

**ROR-623** 

Todd Staples, Commissioner

₹	VERIFICATION INFORMATION	
TION	Full Legal Business Name Natural Trecinic	Dairy Farms
SEC	TDA Client No. 3억००१७	TDA License No. Cert # 440222
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.)



## Texas Department of Agriculture Organic Livestock Outdoor Access Calendar

**ROR-624** 

Todd Staples, Commissioner

₹	VERIFICATION INFORMATION	
NOI	Full Legal Business Name	
ECT	FDA Client No.	Traicle Jairy Jarma
S	340090	Cect 11 440222
22	REPORT DATES	

8	REPORT DAT	PS .	
SEC	Calendar Year:	<i>2</i> 011	

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.)



## Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

SECTION A	VERIFICATION INFORM Client Name NATURAL PRAIRIE DAIRY FA Facility Name NATURAL PRAIRIE DAIRY FA	RMS LLC		TDA Client No. 00340090 TDA Account No. 0444328
SECTION B	INSPECTION INFORMATION Type Routine Inspector ID 07575 Date 12/7/2011 Enter as MM/DD/YYYY	Inspector Name (b) (6)	Inspection ID No. 07575111207054417  Region  1 2  PM County Code County 205  HART	□3 □4 □5 V LEY
SECTION C	Certification Type: ORGANIC PROCESSING CATEGOR PRODUCTS MANUFACT PROCESSING AND HAN SANITATION - In Complia PEST MANAGEMENT - In PRODUCT LABELING - I MATERIALS USED - In C RECORD KEEPING - In C	RIES - In Compliance TURED AND INGREDIEN IDLING - In Compliance ance n Compliance n Compliance Compliance	TS - In Compliance	

TDA License No. 0444328 Inspector ID No. 07575 Inspection Date 12/7/2011

	SUMMARY FOR PRODUCER
	Person present at time of inspection: Cheri DeJong and Donald DeJong
	☐ These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.
_	
$\overline{\mathbf{Q}}$	
$\mathbf{C}\mathbf{I}$	
SECTION D	
ı	



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

**ROR-652** 

▼ERIFICATION INFORMATION	TED A CULL AND
Client Name	TDA Client No. 00340090
NATURAL PRAIRIE DAIRY FARMS LLC	
Client Name NATURAL PRAIRIE DAIRY FARMS LLC  Facility Name NATURAL PRAIRIE DAIRY FARMS (FEED)	TDA Account No. 0444328
NATURAL PRAIRIE DAIRY FARMS (FEED)	0444020
INSPECTION INFORMATION	- No.
	pection ID No. 675111207054417
S Routine 070	
Routine 075  Inspector ID 07575  Date 12/7/2011  Time 09:41 AM PM Co	Region $\square$ 1 $\square$ 2 $\square$ 3 $\square$ 4 $\square$ 5
D STORY	ounty Code County
Date 12/1/2011	205 HARTLEY
Enter as MM/DD/YYYY	18117221
PROCESSING CATEGORIES	
1) Select the types of certified organic products that are process	sed (check all that apply):
☐ Bakery goods ☐ Fruits	and nuts
	s, flours and mixes (packaged)
— — — — — — — — — — — — — — — — — — —	, spices, salt and flavorings
	and beverages
— • • • • • • • • • • • • • • • • • • •	and meat products
	atters, jams, jellies, honey, syrup, etc.
	s and candy
Frozen foods	eners and sugar
Coffee and teas ☐ Frozen foods ☐ Dairy Products ☐ Vegeta	ables
Feed, forage, hay or feed supplement (livestock)	
☐ Other (specify):	
	ncluded in Yes <sup>1</sup> • No
2) Are any processing categories being conducted that are not i	11010ded 111 - 1 1CS - 110
2) Are any processing categories being conducted that are not in Section C of the ROR-606?	notated in 2 les 2 No
Section C of the ROR-606?	165 = 140

,	TDA License No. 0444328	Inspector ID	No0	7575	Inspect	on Da	te_12/7/2011	
	PRODUCTS MANUFACTURE	D AND INGR	EDIF	ENTS				
	<ol><li>Are all products manufactured t</li></ol>	ınder Section I	) Sub	section 1 of t	he 🔳	Yes	$\square$ No <sup>1</sup>	
	ROR-606 accurate?							
	<sup>1</sup> If No, list all additional manufactu			Possible no	ncomplian	re.	- Duoduot	
	Product Name	% Organic	1 1/				on Product  [ade with Organic	
		0.00%					ade with Organic	
		0.00%					ade with Organic	
		0.00%					ade with Organic	
		0.00%					lade with Organic	
N	- 10 T	0.00%		00% Organic			lade with Organic	
SECTION		0.00%		00% Organic			lade with Organic	
Ž		0.00%		00% Organic	Organic		lade with Organic	С
SE		0.00%					lade with Organic	С
	4) Are all certificates for organic i	ngredients ava	ilable	at the time o	f 🔳	Yes	$\square No^2$	
	inspection?				<del></del>		□ 2	
	5) Are all organic ingredients clea	rly identified f	rom n	ion-organic		Yes	$\square$ No <sup>2</sup>	
	ingredients?				:		<b>17.</b>	
	6) Are all organic ingredients store			event contam	ination 🛄	Yes	$\square$ No <sup>2</sup>	
	and commingling from non-organ	ic ingredients?						
	<sup>2</sup> If No, possible noncompliance.							*
'	■ In compliance at time of ins			a(s) of conce	m" L Po	ossibie	Noncompliance	0
<u></u>	*Please clarify under Section K ar	[(1/0] 2eci(()1191	-OE UI	is ichair				
	PROCESSING AND HANDLIN	IC:						
	7) Is the information under Section	n E Question 4	of th	e ROR-606	Sept.	Yes	□ No <sup>1</sup>	
	accurate?	_						
l	8) Does the operation's quality con	ntrol program	adequ	ately prevent		Yes	□ No¹	
	commingling and contamination,	and monitor th	e effe	ectiveness of	the			
	organic system plan?							
	9) Does the facility and procedure					Yes	□ No <sup>1</sup>	
国	certified organic products by proh	ibited substan	ces an	d/or commin	giing			
	with non-organic products?	E Overtion	. 7 14	l of the DOD	606 <b>(</b>	37	□ No¹	
	10) Is the information under Secti	on E Question	S /-14	OI UIC NOIN	-000 🖭	Yes	LI NO	
SECTION	accurate?							
	If No, possible noncompliance.  11) Which of the following receive	ing etarage a	nd ha	ndling greas :	are used for	certifi	ed organic produ	ects
	(check all that apply)?	mg, storage, a	na na	manng areas (		0011111	vu organic promi	
	Receiving areas or docks, scal	es, etc.						
	Bulk bin(s) or storage unit(s)	<b>,</b> <del></del>						
	☐ Cold storage unit(s) used excl	usively for cer	tified	organic prod	ucts			
	Designated area(s) for certified	d organic prod	ucts v	vith cold store	age unit(s)			
	Dry shelf storage unit(s) used	exclusively for	r certi	fied organic	products			

-	ΓDA License No. 0444328	Inspector ID No. 07575 I	nspection Date 12/7/2011
(CONTINUED)	<ul> <li>□ Washing, cleaning, grading</li> <li>□ Other (specify): commodi</li> <li>□ Not applicable</li> <li>12) Handling areas and equipm apply):</li> <li>□ Areas with equipment desig</li> <li>□ Areas with portable equipm</li> <li>□ Scheduled times for segreg</li> <li>□ Other (specify):</li> <li>□ Not applicable</li> </ul>	fied organic products within dry shelf stor , clipping area(s)	organic products (check all that ed organic products of certified organic products
SECTIONE	<sup>2</sup> If Yes, are all processing aids <sup>3</sup> If No, list all processing aids 1  14) Are any processed product the facility?  15) Are any processed product different physical address of the different physical address of the Certifier:  In compliance at time of	listed under section I of the ROR-606?  not listed under section I of this report. Possible stored on-site that were not processed as stored at a separate facility with a ne processing facility?  fier and Certification #:	☐ Yes ☐ No <sup>3</sup> ossible noncompliance. t ☐ Yes <sup>4</sup> ■ No ☐ Yes <sup>4</sup> ■ No
Г	SANITATION		Ev Dy
	16) Are materials used for san <sup>1</sup> If Yes, are all materials used	itation? for sanitation listed under Section I of the	■ Yes¹□No • Yes□No²□NA
Ŧ	concerning methods used for s	ection F Question 21 of the ROR-606 sanitation and/or cleaning accurate?	■ Yes □ No <sup>2</sup>
SECTION	<sup>2</sup> If No, area(s) of concern.  18) Does the facility and all ed	quipment appear clean and free from the processed products at the time of inspection	risk ■ Yes □ No <sup>4</sup> on?
SEC	19) Are prohibited materials v <sup>3</sup> If Yes, do the methods of har	used in sanitation and/or cleaning?  Indling and application of prohibited on of certified organic products?	☐ Yes³
	■ In compliance at time o		☐ Possible Noncompliance*

	TDA License No. 0444328	Inspector ID No. 07575	Inspection Date 12/7	/2011	
	PEST MANAGEMENT				
	20) Are materials used for pest m	anagement?	□ Yes¹ □	■No	
	<sup>1</sup> If Yes, are all materials used for	pest management listed under Section	$n I \square Yes \square No^2$	■NA	
	of the ROR-606?				
	21) Is the information under Secti	on G Question 24 of the ROR-606	■ Yes	□ No²	
	concerning methods used for pest	management accurate?			
Ç	<sup>2</sup> If No, area(s) of concern.				
		nt free of pests and/or the signs of pe	ests 🖪 Yes 📮	□ No⁴	
SECTION	at the time of inspection?				
Ú	23) Are prohibited materials used	in pest management?	$\square  \mathrm{Yes}^3$	■No	
22	<sup>3</sup> If Yes, do the methods of handlin	ng and application of prohibited	☐ Yes ☐ No <sup>4</sup>	■NA	
	materials prevent contamination of	·		•	
	24) Is the information under Secti	ion G Question 26 of the ROR-606	■ Yes □	J No⁴	
	accurate?				
	<sup>4</sup> If No, possible noncompliance.				
	In compliance at time of in	spection 🔲 Area(s) of concern*	Possible Nonco	mpliance*	
	*Please clarify under Section K a	nd/or Section L of this report.			
	PRODUCT LABELING		<b>—</b> — 1		
	25) Are organic products labeled			■ 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 a		in a in hairen oar derstar	d) Ammad	
		v applications (if labeling or re-label if changes are made to existing label.			
	upaates <u>witt onty</u> include tabets i	ij changes are made to existing tabet.	s or new tavets are ad	иси.	
	26) List the number of certified organic products with their corresponding label type or production lot				
	number:				
		Label Type		Number of	
Ħ	Label Type			Products	
SECTION		ts and processing aids are certified or		1	
TI.		ingredients are certified organic, and			
E		ist or are agriculture products that are	e not commercially		
<b>Ø</b> 2	available in organic form.	fied Ingredients) - At least 70% of th	a ingradiente gra		
		gredients are produced without genetic			
	without the use of prohibited subs		o mouniounon una		
	ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT ONLY.				
		retail containers are labeled with pro-			
	27) Is the information under Sect	ion H Questions 29 and 30 of the RO	R- 🔳 Yes	JNo <sup>2</sup>	
	606 accurate?				
	<sup>2</sup> If No, area(s) of concern. Explo	in in comments section.			
	■ In compliance at time of in		Possible Nonco	mpliance*	
	*Please clarify under Section K a				

,	ΓDA License No. 0444328 Inspector ID No. 075	75 Inspection	n Date 12/7/2011
	MATERIALS USED  28) Are all of the materials listed under Section I of the Raccurate? <sup>1</sup> List all materials <u>not</u> included in the ROR-606 in the tab	le below. If No, possib	
	Brand Name: Manufacturer:	Reason for use:	
IN	=		
10			
SECTION			
	■ In compliance at time of inspection ■ Area(s	of concern* Deo	sible Noncompliance*
	*Please clarify under Section K and/or Section L of this		
	Ticase ciarry under section it and section is		
	RECORD KEEPING		
	29) Select all records maintained and if they are		
	complete and current:	Records Maintained?	Complete & Current? <sup>1</sup>
	Names and addresses of suppliers <sup>2</sup>	■ Yes □ No	▼ Yes □ No¹
	Purchasing records of certified organic	■ Yes □ No	■ Yes □No <sup>1</sup>
1	products/ingredients (including purchase dates,		
	invoices, and quantities) <sup>2</sup>	■ Yes □ No	■ Yes □ No <sup>1</sup>
1	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup>	■ Yes □ No	■ Yes □ No <sup>1</sup>
	Handling Records		1 = 16, = 170
	Routine quality control inspections, reports, and	· · · · · · · · · · · · · · · · · · ·	
٦	Routine quality control inspections, reports, and	■ Yes □ No	Yes DNo <sup>1</sup>
f NO	Routine quality control inspections, reports, and evaluations <sup>2</sup>	■ Yes □ No	Yes DNo1
L NOIT	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying	· · · · · · · · · · · · · · · · · · ·	■ Yes □ No¹  ■ Yes □ No¹
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup>	■ Yes □ No	■ Yes □ No¹  ■ Yes □ No¹  ■ Yes □ No¹
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):	Yes □ No     Yes □ No     Yes □ No     Yes □ No     □ Yes □ No	Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>3</sup> Other (specify):  30) Does record keeping system adequately provide for	Yes □ No     Yes □ No     Yes □ No     Yes □ No     □ Yes □ No	Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):  30) Does record keeping system adequately provide for organic system plan?	■ Yes □ No  ■ Yes □ No  ■ Yes □ No □ Yes □ No auditing the ■ Y	Yes $\square$ No <sup>1</sup> No <sup>3</sup>
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):    30) Does record keeping system adequately provide for organic system plan? <sup>1</sup> Verify that the records were found to be complete and or	■ Yes □ No  ■ Yes □ No  ■ Yes □ No □ Yes □ No auditing the ■ Y	Yes $\square$ No <sup>1</sup> No <sup>3</sup>
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):  30) Does record keeping system adequately provide for organic system plan? <sup>1</sup> Verify that the records were found to be complete and on noncompliance.	■ Yes □ No  auditing the ■ Yes	Yes $\square$ No <sup>1</sup> es $\square$ No <sup>3</sup> etion. If No, possible
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>3</sup> Other (specify):  30) Does record keeping system adequately provide for organic system plan?  1 Verify that the records were found to be complete and connecompliance.  2 This type of record keeping is required to demonstrate of the state of the s	■ Yes □ No  ■ Yes □ No  ■ Yes □ No  ■ Yes □ No  auditing the ■ Yes  compliance. If these reserves	Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^3$ Petion. If No, possible  Cords are not in place or if
SECTION J	Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):  30) Does record keeping system adequately provide for organic system plan? <sup>1</sup> Verify that the records were found to be complete and on noncompliance.	■ Yes □ No  ■ Yes □ No  ■ Yes □ No  ■ Yes □ No  auditing the ■ Yes  compliance. If these reserves	Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^1$ Yes $\square No^3$ Petion. If No, possible  Cords are not in place or if

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

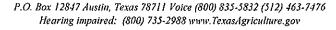
- -	ГDA License No. 0444328	Inspector ID No. 07575	Inspection D	ate_12/7/	2011
	RECORD KEEPING (CONT 31) Are city, state, or federal for available at the time of inspecti 32) Are records indicating water water meet city, state, or federal	od health and safety permits/licenses	rge 🗆 Yes	No <sup>5</sup> □No <sup>5</sup> □No <sup>5</sup> Enter as M Expira	
	If No, possible noncompliance In compliance at time of *Please clarify under Section	e.  linspection	* □ Possib	ile Nonco	ompliance*

TDA License No. 0444328

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.
K	
X	
LIC	
SECTION	·
SI	

	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
ľ	No areas of possible noncompliance were observed at time of inspection.
, ,	
IN	
10	
SECTION L	
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):





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

**ROR-606** 

**TODD STAPLES, COMMISSIONER** 

	VERIFICATION INFORMATION □ New Application ☑ Annual Update □ Change to OS							
4	Full Legal Business Name:	D.B.A. (if applies	ıble);					
Ž	Natural Prairie Dairy Farms LLC							
Ĭ	Facility Name:	Client No.	Account No.					
SECTION	Natural Prairie Dairy Farms (Feed)	340090	Cert: 444328					
S	Contact Individual:							
	Cheri Delong							
	REQUIRED SUPPORTING DOCUMENT	ATION	and the second second					
	All of the following items are required for a co	mplete application. To	o avoid processing del	lays, please use				
	this checklist to ensure that your application is	complete.	•					
	Overall description of physical facilities inc		gram 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							
K B	certified products through each step of the handling and processing operation							
[0]	Description of final product storage, preparation for transportation, loading and methods of							
SECTION B	transportation used in distribution							
SE	Attach copies of all current food health and safety permits/licenses							
7.	☑ Processing Categories (SECTION C)							
	☑ Products Manufactured and Ingredients (SECTION D)							
	Processing and Handling (SECTION E)							
	☑ Sanitation (SECTION F)							
	☑ Pest Management (SECTION G)							
	Product Labeling (SECTION II)							
	☑ Materials Used (SECTION I)							
İ	☑ 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.)







### 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: 0432132
TDA Client Number: 00332285

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, GRASS, 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 03/01/2012



### Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Ą	VERIFICATION INFORM	IATION			
SECTION A	Client Name NATURAL PRAIRIE DAIRY FA	ARMS LLC		TDA Client No. 00340090	
SEC	Facility Name NATURAL PRAIRIE DAIRY FA	ARMS (LIVESTOCK)		TDA Account No. 0440723	
	INSPECTION INFORMA	TION			
ON B	Inspection Type Routine		Inspection ID No. 07575111207054248		
SECTION B	Inspector ID 07575	Inspector Name STEVE DARIN CAVITT	Region ■ 1 □ 2	□3 □4 □5	
S	Date 12/7/2011  Enter as MM/DD/YYYY	Time 12:49 □AM ■ P	M County Code County 205 HARTL	.EY	
Г	FINDINGS				
	Certification Type: ORGANI(b) (4)	J PROCESSOR			
၂					
SECTION C					
ECT					
QΩ					

KOK-000 Organic Inspection Findings		Pageof2_
TDA License No. 0440723	Inspector ID No. 07575	Inspection Date12/7/2011
 SIMMADV FOR PROBLE	ΦD	

	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.					
<u> </u>						
SECTION D						
CII						
SEC						
	•					



# Texas Department of Agriculture

Organic Processor (Food and Feed)
Inspection Report

**ROR-652** 

VERIFICATION INFORMATION  Client Name NATURAL PRAIRIE DAIRY FARMS LLC  Facility Name NATURAL PRAIRIE DAIRY FARMS (LIVESTOCK)  INSPECTION INFORMATION  Inspection Type Routine  Inspector ID 07575  Inspector Name 07575111207054248  Region  Region  Region  127/2011  Time 08:02 FAM PM County Code County					
INSPECTION INFORMATION  Inspection Type  Inspection ID No.					
INSPECTION INFORMATION  Inspection Type  Inspection ID No.	No.				
INSPECTION INFORMATION  Inspection Type  Inspection ID No.	No.				
INSPECTION INFORMATION  Inspection Type  Inspection ID No.	10 Tes				
☐ Inspection Type Inspection ID No.	TANK TO THE TANK T				
☐ Inspection Type Inspection ID No.					
☐ Inspection Type Inspection ID No.					
Inspector ID Inspector Name Region					
07575					
	□5				
Date 12/7/2011 Time 08:02 IAM PM County Code County					
Enter as MM/DD/YYYY 205 HARTLEY					
PROCESSING CATEGORIES					
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					
☐ Cereals ☐ Meat and meat products					
•	etc.				
Snacks and candy					
Chips, crackers, cookies and granola products Coffee and teas Snacks and candy Sweeteners and sugar Dairy Products Vegetables					
☐ Dairy Products ☐ Vegetables					
☐ Feed, forage, hay or feed supplement (livestock)					
☐ Other (specify):					
2) Are any processing categories being conducted that are not included in \( \subseteq \text{Yes}^1 \) \( \subseteq \text{No} \)					
Section C of the ROR-606?					
<sup>1</sup> If Yes, possible noncompliance.					
If Yes, possible noncompliance.					
■ In compliance at time of inspection	iance*				

	TDA License No. 0440723	Inspector ID	No. 07575	_ Inspection	Date	<del></del>
Angerent restriction.	PRODUCTS MANUFACTURE	AND INGR	EDIENTS			
	3) Are all products manufactured under Section D Subsection 1 of the Yes $\square$ No <sup>1</sup>					
	ROR-606 accurate?					
	<sup>1</sup> If No, list all additional manufactu	red products b	elow. Possible non	compliance.		
	Product Name	% Organic			sed on Product	
		0.00%			☐Made with Organi	
		0.00%			☐Made with Organi	
		0.00%			☐Made with Organi	
		0.00%	100% Organic		☐Made with Organi	
Ω		0.00%	☐ 100% Organic		☐Made with Organi	
SECTION D		0.00%			☐Made with Organi	
$\square$		0.00%			☐Made with Organi	
S		0.00%			☐Made with Organi	
22		0.00%			☐Made with Organi	ıc
	4) Are all certificates for organic in inspection?	gredients avai	lable at the time of	<b>■</b> Y€	$\sim$ $\square \text{No}^2$	
	5) Are all organic ingredients clear	ly identified fr	om non-organic	■ Ye	$_{\rm es}$ $\square$ $_{\rm No}^2$	
	ingredients?					
	6) Are all organic ingredients store		to prevent contamin	nation 😐 Ye	$\square$ No <sup>2</sup>	
	and commingling from non-organic ingredients?					
	<sup>2</sup> If No, possible noncompliance.					and the second
	In compliance at time of ins		Area(s) of concern	ı* 🔲 Poss	ible Noncompliance	e*
	*Please clarify under Section K and	t/or Section L	of this report,			
	PROCESSING AND HANDLIN	and the state of t			— — ·	
	7) Is the information under Section	E Question 4	of the ROR-606	■ Ye	es $\square$ No <sup>1</sup>	
	accurate?	. 1	1 (1		<b></b> -1	
	8) Does the operation's quality con			<b>■</b> Ye	es $\square$ No <sup>1</sup>	
	commingling and contamination, a	nd monitor the	effectiveness of th	e	-	
	organic system plan?			عہ ا		
	9) Does the facility and procedures				es 🗆 No <sup>1</sup>	
Œ	certified organic products by prohi	oned substance	es and/or comming	ınıg		
ð	with non-organic products?	E Oetiana	7 14 of the DOD 6	06 🗐 **		
SECTION	10) Is the information under Section	n E Questions	7-14 of the ROR-0	06 <b>■</b> Ye	es $\square$ No <sup>1</sup>	
Œ	accurate?					
<b>(</b> 2)	<sup>1</sup> If No, possible noncompliance.			1.0	, s c = 1	- 1 -
	11) Which of the following receivi	ng, storage, an	d handling areas ar	e used for ce	rtified organic produ	icts
	(check all that apply)?					
	Receiving areas or docks, scales, etc.					
	•	s, etc.				
	☐ Bulk bin(s) or storage unit(s)		fied engages and de-	, ta		
	☐ Bulk bin(s) or storage unit(s)☐ Cold storage unit(s) used exclus	sively for certi				
	☐ Bulk bin(s) or storage unit(s)	sively for certi organic produ	cts with cold storag	ge unit(s)		

	TDA License No. 0440723 In	nspector ID No. 07575 Ins	spection Date 12/7/2011			
har-minney ii	PROCESSING AND HANDLING	(CONTINUED)				
	Designated area(s) for certified or		ge unit(s)			
	☐ Washing, cleaning, grading, clipp					
	☐ Other (specify):					
	☐ Not applicable	1,00				
	12) Handling areas and equipment fo	r packing and grading of certified org	ganic products (check all that			
_	apply):					
ED.	Areas with equipment designated					
	Areas with portable equipment de		certified organic products			
ŢŪ	Scheduled times for segregated has	andling of certified organic products				
NC	Other (specify):					
E (CONTINUED)	☐ Not applicable					
	13) Are any processing aids used that		□ Yes <sup>2</sup> ■ No			
O	<sup>2</sup> If Yes, are all processing aids listed		$\square$ Yes $\square$ No <sup>3</sup>			
SECTION	<sup>3</sup> If No, list all processing aids not list	ed under section I of this report. Pos.	sible noncompliance.			
Œ	14) Are any processed products store	d on-site that were not processed at	☐ Yes <sup>4</sup> ■ No			
Ψı	the facility?					
	15) Are any processed products store		□ Yes <sup>4</sup> ■ No			
	different physical address of the proc	essing facility?				
	<sup>4</sup> If Yes, provide name of Certifier and Certification #:					
	Certifier:	Certification	M. C.			
		ction	☐ Possible Noncompliance*			
	*Please clarify under Section K and/o	or Section L of this report.				
	Tions of the first section in					
i	SANITATION					
	SANITATION  16) Are materials used for sanitation		■ Yes¹ □ No			
	SANITATION  16) Are materials used for sanitation and a s		■ Yes¹ □ No ■ Yes □ No² □ NA			
	SANITATION  16) Are materials used for sanitation of the sanitatio	itation listed under Section I of the	■ Yes □No <sup>2</sup> □NA			
	SANITATION  16) Are materials used for sanitation and a s	itation listed under Section I of the F Question 21 of the ROR-606				
ΪŦ	SANITATION  16) Are materials used for sanitation of the sanitatio	itation listed under Section I of the F Question 21 of the ROR-606	■ Yes □No <sup>2</sup> □NA			
ON F	SANITATION  16) Are materials used for sanitation and sanitation are sanitation.	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate?	■ Yes $\square$ No <sup>2</sup> $\square$ NA  ■ Yes $\square$ No <sup>2</sup>			
TION F	SANITATION  16) Are materials used for sanitation of the sanitatio	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate? nt appear clean and free from the risk	<ul> <li>Yes □No² □NA</li> <li>Yes □ No²</li> <li>Yes □ No⁴</li> </ul>			
ECTION F	SANITATION  16) Are materials used for sanitation and the sanitation of the sanitati	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate?  In appear clean and free from the risk and products at the time of inspection?	■ Yes □ No <sup>2</sup> □ NA  ■ Yes □ No <sup>2</sup> Yes □ No <sup>4</sup>			
SECTION F	SANITATION  16) Are materials used for sanitation of the sanitatio	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate?  In appear clean and free from the risk and products at the time of inspection?	■ Yes $\square \text{No}^2$ $\square \text{NA}$ ■ Yes $\square \text{No}^2$ Yes $\square \text{No}^4$ □ Yes $\square \text{No}^4$			
SECTION F	SANITATION  16) Are materials used for sanitation of 1st Yes, are all materials used for san ROR-606?  17) Is the information under Section concerning methods used for sanitation of 2st Yes, area(s) of concern.  18) Does the facility and all equipment of possible contamination to processed 19) Are prohibited materials used in a 3If Yes, do the methods of handling a 1st Yes, do the methods of handling a 1st Yes, do the methods of handling a 1st Yes, and the methods of handling a 1st Yes, and the methods of handling a 1st Yes, do the methods of handling a 1st Yes, and the methods of handling a 1st Yes, do the methods of handling a 1st Yes, and the methods of handling a 1st Y	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate?  In appear clean and free from the risk ed products at the time of inspection? In application of prohibited	■ Yes □ No <sup>2</sup> □ NA  ■ Yes □ No <sup>2</sup> Yes □ No <sup>4</sup>			
SECTION F	SANITATION  16) Are materials used for sanitation of 1st Yes, are all materials used for san ROR-606?  17) Is the information under Section concerning methods used for sanitation of 2 If No, area(s) of concern.  18) Does the facility and all equipme of possible contamination to processed 19) Are prohibited materials used in section of the sanitation of the prohibited materials used in section of the sanitation of the prohibited materials used in section of the sanitation of t	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate?  In appear clean and free from the risk ed products at the time of inspection? In application of prohibited	■ Yes $\square \text{No}^2$ $\square \text{NA}$ ■ Yes $\square \text{No}^2$ Yes $\square \text{No}^4$ □ Yes $\square \text{No}^4$			
SECTION F	SANITATION  16) Are materials used for sanitation of 1st Yes, are all materials used for san ROR-606?  17) Is the information under Section concerning methods used for sanitation of 2st Yes, area(s) of concern.  18) Does the facility and all equipment of possible contamination to processed 19) Are prohibited materials used in a 3If Yes, do the methods of handling a 1st Yes, do the methods of handling a 1st Yes, do the methods of handling a 1st Yes, and the methods of handling a 1st Yes, and the methods of handling a 1st Yes, do the methods of handling a 1st Yes, and the methods of handling a 1st Yes, do the methods of handling a 1st Yes, and the methods of handling a 1st Y	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate?  In appear clean and free from the risked products at the time of inspection? sanitation and/or cleaning?  Ind application of prohibited ertified organic products?	■ Yes □ No <sup>2</sup> □ NA  ■ Yes □ No <sup>2</sup> Yes □ No <sup>4</sup> □ Yes <sup>3</sup> ■ No □ Yes □ No <sup>4</sup> ■ NA			
SECTION F	SANITATION  16) Are materials used for sanitation of the sanitatio	itation listed under Section I of the F Question 21 of the ROR-606 on and/or cleaning accurate?  In the appear clean and free from the risked products at the time of inspection? It is an itation and/or cleaning? It is application of prohibited ertified organic products?  In Area(s) of concern*	■ Yes $\square \text{No}^2$ $\square \text{NA}$ ■ Yes $\square \text{No}^2$ Yes $\square \text{No}^4$ □ Yes $\square \text{No}^4$			

	TDA License No. 0440723 Inspector ID No. 07575	_ Inspection Date_12/7	7/2011 				
1000 1000 1000 1000	PEST MANAGEMENT						
	20) Are materials used for pest management?	$\blacksquare$ Yes <sup>1</sup>	□No				
	<sup>1</sup> If Yes, are all materials used for pest management listed under Secti	ion I	□NA				
	of the ROR-606?						
	21) Is the information under Section G Question 24 of the ROR-606	■ Yes	□ No²				
SECTION G	concerning methods used for pest management accurate?						
	<sup>2</sup> If No, area(s) of concern.						
	22) Is the facility and all equipment free of pests and/or the signs of	pests 🔳 Yes	□ No <sup>4</sup>				
	at the time of inspection?						
Ď	23) Are prohibited materials used in pest management?	$\square$ Yes <sup>3</sup>	■ 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?						
	24) Is the information under Section G Question 26 of the ROR-606	■ Yes	□ No <sup>4</sup>				
	accurate?						
	<sup>4</sup> If No, possible noncompliance.						
	■ In compliance at time of inspection	ı* □ Possible Nonco	ompliance*				
	*Please clarify under Section K and/or Section L of this report.						
	PRODUCT LABELING						
	25) Are organic products labeled or re-labeled?		■ 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 conducted). Annual						
	updates will only include labels if changes are made to existing labels or new labels are added.						
	20 Tit the number of partition arrania madvata with their common ading label true or an dustion let						
	26) List the number of certified organic products with their corresponding label type or production lot						
	number:		Number of				
<b>—</b>	Label Type						
HN	100% ORGANIC - All ingredients and processing aids are certified	organic.	Products				
SECTION	ORGANIC - At least 95% of the ingredients are certified organic, an						
Ç	are either listed on the National List or are agriculture products that a						
SE	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	etic modification and					
	without the use of prohibited substances.						
	ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEME						
	Certified organic products in non-retail containers are labeled with p						
	27) Is the information under Section H Questions 29 and 30 of the R	OR- I Yes	$\square \text{No}^2$				
	606 accurate?						
	<sup>2</sup> If No, area(s) of concern. Explain in comments section.						
	■ In compliance at time of inspection	ı* 🔲 Possible Nonco	ompliance*				

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

	nore-osz organie i rocessor (r oou una r eeu) nisp	•				rageoj_/	
	TDA License No. 0440723	Inspector ID No. 075	75	Inspection	on Date_ <u></u>	/2011	
	MATERIALS USED						
	28) Are all of the materials listed to	under Section I of the R	ROR-606	I v	Yes [	JNo¹	
	accurate?						
	<sup>1</sup> List all materials <u>not</u> included in t	the ROR-606 in the tab	le below. I	If No, possib	le noncomp	liance:	
		ıufacturer:	Reason				
						Control of the State of the Sta	
×							
S							
L							
SECTION I							
Ø							
	■ In compliance at time of ins			n^ ∐ Pos	sible Nonco	ompliance*	
	*Please clarify under Section K ar	id/or Section L of this i	eport,				
	RECORD KEEPING						
	29) Select all records maintained a	and if they are					
	complete and current:		Records M	aintained?	Complete &	& Current? <sup>1</sup>	
	Names and addresses of suppliers <sup>2</sup>		■ Yes		■ Yes		
	Purchasing records of certified organic						
	products/ingredients (including purchase dates,		Yes	□ No	■ Yes	$\square$ No <sup>1</sup>	
	invoices, and quantities) <sup>2</sup>						
	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	s, reports, and	■ Yes	□No	■ Yes	$\square$ No <sup>1</sup>	
N	evaluations <sup>2</sup>				103		
SECTION J	Verification of certifications and records of certifying		■ Yes	□ No	■ Yes	$\square$ No <sup>1</sup>	
Ľ)	agents for all certified organic products <sup>2</sup>						
SE	Sales and shipping records of certi	fied organic products <sup>2</sup>	■ Yes	□ No	■ Yes	$\square_{\mathrm{No}^{1}}$	
	Other (specify):		☐ Yes	□ No	☐ Yes	□ No <sup>1</sup>	
	30) Does record keeping system adequately provide for auditing the $ extstyle  extsty$						
	organic system plan?						
	Verify that the records were found	d to be complete and cu	ırrent at tim	ne of inspect	ion. <i>If No, p</i>	oossible	
	noncompliance.						
	<sup>2</sup> This type of record keeping is req		•	·			
	the information is insufficient to co	mmunicate the applica	able inform	ation, then ti	his is a poss	ible	
	noncompliance.						
	<sup>3</sup> If No, possible noncompliance.						
	*Note, all records must be maintained for 5 years.						

	TDA License No.	0440723	Inspector ID No. 075	75 Ins	spection	Date_12/7/2011
,	RECORD KEE	PING (CONI	'INUED)			eransambur General Obisha di Salimus kan Sasar di
	31) Are city, state	e, or federal fo	ood health and safety perm	its/licenses	■ Ye	$_{\rm s}^4 \square {\rm No}^5 \square {\rm NA}$
6	available at the ti	ime of inspect	on?	-		
E	32) Are records i	ndicating wat	er used on certified produc	ts and discharge	■ Ye	$s \square No^5 \square NA$
Z	water meet city,	state, or federa	ıl Safe Drinking Water Ac	t requirements?		
(CONTINUED)	<sup>4</sup> If Yes, list the fo	ollowing infor	mation regarding the perm	its/licenses:		Enter as MM/DD/YYYY
Q			Issuing Agency			Expiration Date
)) f	Texas Departmer	nt of Health Se	rvices		0	8/31/2013
NO						
LIC						
SECTI			CONTRACT OF THE PROPERTY OF TH			
SE	<sup>5</sup> If No, possible r	noncomplianc	?.			
	■ In complian	nce at time of	inspection 🔲 Area(s	of concern* [	🗆 Possil	ble Noncompliance*
	*Please clarify u	nder Section I	and/or Section L of this i	eport.		

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.

	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
	No areas of possible noncompliance were observed at time of inspection.
	•
H	
O	
SECTION L	
SEC	
• •	
	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):

## TEXAS DEPARTMENT OF AGRICULTURE

# TODD STAPLES COMMISSIONER

August 23, 2010

Account No: 440723 Client No: 340090

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

Dear Mrs. De Jong:

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

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

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

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

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

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





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

New Application

**ROR-606** 

Annual Update

Change to OSP

TODD STAPLES, COMMISSIONER

VERIFICATION INFORMATION

			And the second of the second o				
N.	Full Legal Business Name:	D.B.A. (if applicable):					
Ó	Natural Prairic Dairy Farms		Ta	N BOLLES SERVICES			
SECTION A	Pacility Name:   Natural Prairie Dairy Farms #1	Client No. 340090	Account No.				
	Contact Individual:	340070	CC11/1440725	Delta de la come de la			
•	Cheri DeJong						
<u></u>	Cited Deopils			yllgegalville.			
·	Involunte sympositive a community						
	REQUIRED SUPPORTING DOCUMENTAT						
	All of the following items are required for a comp		processing delay	ys, picase use			
	this checklist to ensure that your application is co	•	Estra facilistas				
	Overall description of physical facilities included Description of handling and progression progression progression.	<del>-</del>	i 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						
	•			ific lot of			
8	Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation						
SECTION B		Description of final product storage, preparation for transportation, loading and methods of					
II	transportation used in distribution						
EC	Attach copies of all current food health and saf	fety permits/licenses					
<b>(</b> 1)	Processing Categories (SECTION C)	• •					
	Products Manufactured and Ingredients (SECT	ľION D)		ı			
	Processing and Handling (SECTION E)	\rac{1}{2}	ECEIVED	Ī			
	☑ Sanitation (SECTION F)						
	☑ Pest Management (SECTION G)		AUG 17 2011				
	Product Labeling (SECTION H)	had been	GULATOF	3/			
	☑ Materials Used (SECTION I)	2000 A 2000	COLATO	1 1			
	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.)



## Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Ą	NO 25 Sept and report to the control of the control	MATION		
SECTION	Client Name NATURAL PRAIRIE DAIRY F	ARMS LLC		TDA Client No. 00340090
SEC	Facility Name NATURAL PRAIRIE DAIRY F	FARMS FACILITY #2		TDA Account No. 0466878
Г	INSPECTION INFORMA	TION		
NB	Inspection Type		Inspection ID No. 07575111207054321	
SECTION	Inspector ID 07575	Inspector Name (b) (6)	Region 1 2	□3 □4 □5
S	Date 12/7/2011 Enter as MM/DD/YYYY	Time 12:51 □AM ■	PM County Code County 205 HART	y LEY
	FINDINGS  Certification Type: ORGAN	IC PROCESSOR		
SECTION C	(b) (4)			

TDA License No. 0466878

Inspector ID No. 07575

Inspection Date 12/7/2011

	SUMMARY FOR PRODUCER
	Person present at time of inspection: Cheri DeJong and Donald DeJong
	☑ These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	No areas of posible noncompliance were observed at time of inspection.
	·
Q	
Z	
SECTION D	
$\mathbb{E}^{\mathbb{C}}$	
$\Sigma$	



# Texas Department of Agriculture

Organic Processor (Food and Feed)
Inspection Report

**ROR-652** 

-	VERIFICATION INFORM	IATION							
Ž.	Client Name				<u> </u>		1	Client N	0.
3	NATURAL PRAIRIE DAIRY FA	ARMS LLC					00340	090	
SECTION	Facility Name							Account	No.
$\mathbf{S}$	NATURAL PRAIRIE DAIRY F	ARMS FACILITY #2					04668	78	
Percentario				140.500014 0 0000470				210000000000000000000000000000000000000	
	INSPECTION INFORMA	TION		1.					
8.	Inspection Type Routine		Inspection ID No. 07575111207054321						
[		IT		0/3/3		77021			
SECTION	Inspector ID 07575	Inspector Name (b) (6)			Region	$\square_2$	□ 3	$\square_4$	□5
SE	Date 12/7/2011	Time 08:53 ■AM		M Coun	ty Code	County	,		311
	Enter as MM/DD/YYYY			205		HARTI			
haram									
	PROCESSING CATEGOR					5.47	esiasi) Viidsilsi		
l	1) Select the types of certifie	d organic products that	are pro	ocessed	(check a	ill that a	ipply):		
l	☐ Bakery goods			☐ Fruits and nuts					
l	Bulk grains, beans and se		Grains, flours and mixes (packaged)						
l	Canned fruits and vegeta		<ul><li>☐ Herbs, spices, salt and flavorings</li><li>☐ Juices and beverages</li></ul>						
l	Canned soups, chili and 8	oroths	☐ Meat and meat products						
ပ	☐ Cereals		☐ Nut butters, jams, jellies, honey, syrup, etc.						
z	☐ Chips, crackers, cookies☐ Coffee and teas	and granota products	☐ Snacks and candy						
SECTION	☐ Frozen foods		Sweeteners and sugar						
ĮŞ			☐ Vegetables						
SE	Feed, forage, hay or feed supplement (livestock)								
	☐ Other (specify):								
	2) Are any processing categor	ories being conducted th	at are	not incl	uded in	☐ Ye	s <sup>1</sup>	No	
	Section C of the ROR-606?	Ü							
	<sup>I</sup> If Yes, possible noncomplia	ince.							
	☐ In compliance at time		ea(s)	of conce	ern* [	⊒ Possi	ble No	ncompl	iance*
	*Please clarify under Section			2-2-11			70 F F		

	TDA License No. 0466878	Inspector ID	No	Inspection Da	ite_12/7/2011		
	PRODUCTS MANUFACTURE	D AND INGR	EDIENTS				
	3) Are all products manufactured under Section D Subsection 1 of the Pyes No <sup>1</sup> ROR-606 accurate?						
	<sup>1</sup> If No, list all additional manufactu	red products l	pelow. Possible nonco	ompliance.			
	Product Name	% Organic		bel to be Used	on Product		
		0.00%	☐ 100% Organic ☐				
		0.00%	☐ 100% Organic ☐				
		0.00%	□ 100% Organic □		lade with Organic		
		0.00%	☐ 100% Organic ☐				
A		0.00%	☐ 100% Organic ☐				
ΙŹ		0.00%	☐ 100% Organic ☐		Made with Organic		
SECTION		0.00%	□ 100% Organic □		Made with Organic		
្ត		0.00%	☐ 100% Organic ☐		1ade with Organic		
S		0.00%	☐ 100% Organic ☐				
	4) Are all certificates for organic in inspection?	ngredients ava	ilable at the time of	Yes	$\square$ No <sup>2</sup>		
	5) Are all organic ingredients clear ingredients?	ly identified fa	rom non-organic	■ Yes	$\square$ No <sup>2</sup>		
	6) Are all organic ingredients store	id in a manner	to prevent contaminat	fion 🗊 🕶	$\square$ No <sup>2</sup>		
	and commingling from non-organi			cion 🖃 Yes	₩ NO		
	l	o mgredients?					
	<sup>2</sup> If No, possible noncompliance.						
				STREET, SALE STROMAND TO A COMMON TO A COM	AT THE STATE OF TH		
	☐ In compliance at time of ins	- Americal and Company of the Compan	Area(s) of concern*		Noncompliance*		
	■ In compliance at time of ins *Please clarify under Section K an	- Americal and Company of the Compan		Possible	: Noncompliance*		
	*Please clarify under Section K an	d/or Section L		□ Possible	Noncompliance*		
	*Please clarify under Section K an PROCESSING AND HANDLIN	d/or Section L G	of this report.				
	*Please clarify under Section K an PROCESSING AND HANDLIN 7) Is the information under Section	d/or Section L G	of this report.	□ Possible □ Yes	Noncompliance*		
	*Please clarify under Section K an  PROCESSING AND HANDLIN 7) Is the information under Section accurate?	d/or Section L G n E Question 4	of this report.  of the ROR-606	■ Yes	□ <sub>No</sub> I		
	*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  E Question 4  atrol program a	of this report.  of the ROR-606 adequately prevent				
	*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	d/or Section L  G  E Question 4  atrol program a	of this report.  of the ROR-606 adequately prevent	■ Yes	□ <sub>No</sub> I		
	*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  a E Question 4  atrol program a  and monitor the	of this report.  of the ROR-606  adequately prevent e effectiveness of the	Yes Yes	□ <sub>No</sub> I		
F.	*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	G  TE Question 4  atrol program a  and monitor the	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of	Tyes  Yes  Yes	□ No¹ □ No¹		
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 prohi	G  TE Question 4  atrol program a  and monitor the	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of	Tyes  Yes  Yes	□ No¹ □ No¹		
	*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 with non-organic products?	G  TE Question 4  Atrol program a and monitor the sin place previous ibited substance	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of the est and/or commingling.	Tyes  Yes  Yes  Yes	□ No¹ □ No¹ □ No¹		
	*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	G  TE Question 4  Atrol program a and monitor the sin place previous ibited substance	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of the est and/or commingling.	Tyes  Yes  Yes  Yes	□ No¹ □ No¹		
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 prohi with non-organic products? 10) Is the information under Section accurate?	G  TE Question 4  Atrol program a and monitor the sin place previous ibited substance	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of the est and/or commingling.	Tyes  Yes  Yes  Yes	□ No¹ □ No¹ □ No¹		
	*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.	d/or Section L  G  a E Question 4  atrol program a  and monitor the  s in place previbited substance  on E Questions	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of the and/or comminglin s 7-14 of the ROR-606	Yes Yes Yes Yes Yes	□ No¹ □ No¹ □ No¹ □ No¹		
	*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	d/or Section L  G  a E Question 4  atrol program a  and monitor the  s in place previbited substance  on E Questions	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of the and/or comminglin s 7-14 of the ROR-606	Yes Yes Yes Yes Yes	□ No¹ □ No¹ □ No¹ □ No¹		
	*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 content of the collowing receiving the collowing receiving the content of the collowing receiving the	id/or Section L  G  The E Question 4  Atrol program a and monitor the sin place previabited substance on E Questions  ing, storage, and	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of the and/or comminglin s 7-14 of the ROR-606	Yes Yes Yes Yes Yes	□ No¹ □ No¹ □ No¹ □ No¹		
	*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, scale	id/or Section L  G  The E Question 4  Atrol program a and monitor the sin place previabited substance on E Questions  ing, storage, and	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of the and/or comminglin s 7-14 of the ROR-606	Yes Yes Yes Yes Yes	□ No¹ □ No¹ □ No¹ □ No¹		
	*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 content of the collowing receiving the collowing receiving the content of the collowing receiving the	G  TE Question 4  Atrol program a and monitor the sin place previbited substance on E Questions ing, storage, and es, etc.	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of ees and/or comminglin s 7-14 of the ROR-606	Yes Yes Yes Yes Yes Yes used for certific	□ No¹ □ No¹ □ No¹ □ No¹		
	*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?  1 If No, possible noncompliance. 11) Which of the following receiving the certified areas or docks, scale Bulk bin(s) or storage unit(s)	G  The E Question 4  The E Question 5  The E Que	of this report.  of the ROR-606  adequately prevent e effectiveness of the ent contamination of ees and/or comminglin s 7-14 of the ROR-606  and handling areas are unified organic products	Yes Yes Yes Yes Yes Yes G Yes	□ No¹ □ No¹ □ No¹ □ No¹		

Inspection Date 12/7/2011 Inspector ID No. 07575 TDA License No. 0466878 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): 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?  $\square \text{ Yes}^2$ ■ No  $\square$  No<sup>3</sup> ☐ Yes 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 □ Yes<sup>4</sup> ■ No the facility? □ Yes<sup>4</sup> 15) Are any processed products stored at a separate facility with a ■ No different physical address of the processing facility? <sup>4</sup>If Yes, provide name of Certifier and Certification #: Certification #: Certifier: ☐ Area(s) of concern\* ☐ Possible Noncompliance\* ■ In compliance at time of inspection Please clarify under Section K and/or Section L of this report. SANITATION · 🖪 Yes¹ 16) Are materials used for sanitation? □ No ■ Yes □No<sup>2</sup> □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  $\square No^2$ Yes concerning methods used for sanitation and/or cleaning accurate?  $^{2}$  If No. area(s) of concern. 18) Does the facility and all equipment appear clean and free from the risk Yes  $\square$  No<sup>4</sup> of possible contamination to processed products at the time of inspection?  $\square \text{ Yes}^3$ 19) Are prohibited materials used in sanitation and/or cleaning? ■ 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? <sup>4</sup> If No, possible noncompliance. ☐ Possible Noncompliance\* ■ In compliance at time of inspection Area(s) of concern\* \*Please clarify under Section K and/or Section L of this report.

	TDA License No. 0466878 Insp	ector ID No. 07575	Inspection Date 12/7/	2011		
	PEST MANAGEMENT					
	20) Are materials used for pest managen	nent?	■ Yes¹	] No		
	<sup>I</sup> If Yes, are all materials used for pest m	anagement listed under Section	I • Yes $\square No^2$	□NA		
	of the ROR-606?	•				
	21) Is the information under Section G (		Yes	l No <sup>2</sup>		
	concerning methods used for pest manag	gement accurate?				
D NC	<sup>2</sup> If No, area(s) of concern.			- 1		
	22) Is the facility and all equipment free	of pests and/or the signs of pes	ts PYes	J No⁴		
SECTION	at the time of inspection?		<b>—</b> 3 —	3.7		
EC	23) Are prohibited materials used in pes			No		
S	<sup>3</sup> If Yes, do the methods of handling and		☐ Yes ☐ No <sup>4</sup>	□NA		
	materials prevent contamination of certi-			<b>-</b> - 4		
	24) Is the information under Section G (	Question 26 of the ROR-606	■ Yes	□ No <sup>4</sup>		
	accurate?					
	<sup>4</sup> If No, possible noncompliance.	<b></b>	☐ Possible Nonco	mnlianca*		
	■ In compliance at time of inspection *Please clarify under Section K and/or S		OSSIDIE IVOIREO	шрпансс		
<u></u>	rieuse cianny under Section & and/orse	Section & of this report.				
	PRODUCT LABELING			10.16.36		
	25) Are organic products labeled or re-la	abeled?		□No		
	<sup>1</sup> If Yes, do all labels included in the ope	ration's supporting documentati	on $\square$ Yes $\square$ No <sup>2</sup>	■NA		
	match the labels that are present at the time of inspection?*					
	*Labels will be included with new appli	cations (if labeling or re-labeling	ng is being conducted	l). Annual		
	updates <u>will only</u> include labels if chan	ges are made to existing labels	or new labels are ad	dea.		
	26) List the number of certified organic	products with their correspondi	ing label type or prod	uction lot		
	number:	1				
		Label Type		Number of		
Ħ			•	Products		
SECTION	100% ORGANIC - All ingredients and	processing aids are certified org	ganic.			
I	ORGANIC - At least 95% of the ingred are either listed on the National List or a	ients are certified organic, and a	not commercially			
Ιĕ	available in organic form.	are agriculture products that are	not commercially			
"	MADE WITH ORGANIC (Specified Ir	ngredients) - At least 70% of the	ingredients are			
	certified organic, and all other ingredien	its are produced without genetic	modification and			
	without the use of prohibited substances					
	ORGANIC INGREDIENTS LISTED I	N INGREDIENT STATEMEN				
	Certified organic products in non-retail	containers are labeled with pro-	duction lot number.	_ ·		
1	27) Is the information under Section H	Questions 29 and 30 of the ROI	R- ■ Yes	JNo²		
	606 accurate?					
	<sup>2</sup> If No, area(s) of concern. Explain in c					

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

	TDA License No. 0466878 Inspector ID No. 075	75 Inspecti	on Date 12/7/2011
	MATERIALS USED		
	28) Are all of the materials listed under Section I of the R	OR-606	Yes □No¹
	accurate?		
	<sup>1</sup> List all materials <u>not</u> included in the ROR-606 in the tab	le below. <i>If No, possi</i>	ble noncompliance:
	Brand Name: Manufacturer:	Reason for use:	
Ę			
S			
SECTION I			
SE			
	■ In compliance at time of inspection   Area(s)	of concern* 🔲 Pa	ssible Noncompliance*
	*Please clarify under Section K and/or Section L of this	report.	
	RECORD KEEPING		
	29) Select all records maintained and if they are	D 1. 3 & . t 4 . t	Complete & Current? <sup>1</sup>
	complete and current:	Records Maintained?  Yes No	omplete & Current?  □ Yes □ No¹
	Names and addresses of suppliers <sup>2</sup>	LE Yes LINO	Yes DNO
	Purchasing records of certified organic	■ Yes □ No	■ Yes □ No <sup>1</sup>
	products/ingredients (including purchase dates,	Eres Eno	
	invoices, and quantities) <sup>2</sup>	■ Vas □ No	
	Current Inventory of Products and Ingredients <sup>2</sup>	■ Yes ■ No	■ Yes □ No¹
	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup>	■ Yes ■ No ■ Yes ■ No	Yes No <sup>1</sup> Yes No <sup>1</sup>
	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and		■ Yes □ No¹
N J	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and evaluations <sup>2</sup>	Yes □ No     Yes □ No	Yes No <sup>1</sup> Yes No <sup>1</sup> Yes No <sup>1</sup> Yes No <sup>1</sup>
rion J	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying	Yes No	Yes No <sup>1</sup> Yes No <sup>1</sup>
CTION J	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup>	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No	Yes No <sup>1</sup>
SECTION J	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup>	Yes □ No	Yes No <sup>1</sup>
SECTION J	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):	Yes □ No     Yes □ No	
SECTION J	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):  30) Does record keeping system adequately provide for a	Yes □ No     Yes □ No	Yes No¹
SECTION J	Current Inventory of Products and Ingredients <sup>2</sup> Handling Records <sup>2</sup> Routine quality control inspections, reports, and evaluations <sup>2</sup> Verification of certifications and records of certifying agents for all certified organic products <sup>2</sup> Sales and shipping records of certified organic products <sup>2</sup> Other (specify):	■ Yes □ No  auditing the	Yes No <sup>1</sup>

<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 maintained for 5 years.

	TDA License No. 0466878	Inspector ID No. 07575	Inspection Date 12/7/2011
Out Topponio	RECORD KEEPING (CONTI		
	31) Are city, state, or federal food	d health and safety permits/licens	ses $\blacksquare \text{ Yes}^4 \square \text{ No}^5 \square \text{ NA}$
6	available at the time of inspection		
Œ	32) Are records indicating water		
Z	water meet city, state, or federal		
J (CONTINUED)	<sup>4</sup> If Yes, list the following information	ation regarding the permits/licens	
Ş	. I	ssuing Agency	Expiration Date
	Texas Departmement of Health S	ervices	08/31/2012
NO			
TIC			
O			
SE	<sup>5</sup> If No, possible noncompliance.		
	In compliance at time of in	ispection 🔝 🗖 Area(s) of conc	cern* Possible Noncompliance*
	*Please clarify under Section K	and/or Section L. of this report.	

TDA License No. 0466878

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

	SUMMARY FOR HANDLER
	33) Person present at time of inspection: Cheri DeJong and Donald DeJong
ĺ	☐ These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	No areas of posible noncompliance were observed at time of inspection.
X	
SECTION	
TI	
EC	
(C)	

	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
	No areas of posible noncompliance were observed at time of inspection.
T	
N	
SECTION L	
EC	
S	
	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):



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

**ROR-606** 

TODD STAPLES, COMMISSIONER

	VERIFICATION INFORMATION [	New Application 🕟 🗹 Anni	ual Update 🔝 Change to OSP				
4	Full Legal Business Name:	D.B.A. (if applicable):					
Z	Natural Prairie Dairy Farms	일점 주변을 하는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들이 되었다.					
Ĭ	Facility Name:	Client No.	Account No.				
SECTION	Natural Prairle Dairy Farms #2	340090	Ceri#440723				
Ś	Contact Individual:						
	Chert DeJong						
	REQUIRED SUPPORTING DOCUMENTAT						
	All of the following items are required for a comp		processing delays, please use				
	this checklist to ensure that your application is con						
	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						
60	☐ Description of internal quality control procedures that details the movement of each specific lot of						
$\mathbf{z}$	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						
$\Box$	transportation used in distribution						
SE	Attach copies of all current food health and safety permits/licenses						
	Processing Categories (SECTION C)						
	Products Manufactured and Ingredients (SEC)	rion D)	CEIVED				
	Processing and Handling (SECTION E)	La hora	Oral A Pro-				
j	Sanitation (SECTION F)	Λ//	6 17 2011				
	Pest Management (SECTION G)	( )	Varanti				
ĺ	Product Labeling (SECTION H)	prG	ULATORY				
	Materials Used (SECTION I)		Not ****				
	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.)



## Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Todd Staples, Commissioner

Ą	VERIFICATION INFORM	MATION		
SECTION	Client Name NATURAL PRAIRIE DAIRY F.	ARMS LLC		TDA Client No. 00340090
SEC	Facility Name NATURAL PRAIRIE DAIRY F.	ARMS FACILITY #3		TDA Account No. 0510389
١.,	INSPECTION INFORMA	TION	T	
ON B	Inspection Type Routine		Inspection ID No. 07575111207054351	
SECTION B	Inspector ID 07575	Inspector Name (b) (6)	Region  1 2	□3 □4 □5
SE	Date 12/7/2011 Enter as MM/DD/YYYY	Time 12:55 □AM ■ F	M County Code County 205 HARTI	, _EY
SECTION C	Certification Type: ORGANI (b) (4)	C PROCESSOR		

	TDA License No. 0510389	Inspector ID No. 07575	Inspection Date12/7/2011
	SUMMARY FOR PRODUCER		
	Person present at time of inspection		
	These findings and all commen interview.	ts were discussed with the insp	ection observer during the exit
	IIIOI YIOYY,	COMMENTS	
	No areas of possible noncompli	iance were observed at time	of inspection.
SECTION D			
5			
<u>S</u>			



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

ROR-652

Todd Staples, Commissioner

4	VERIFICATION INFORM	IATION							
SECTION A	Client Name NATURAL PRAIRIE DAIRY FA						TDA ( 00340	Client N 090	0.
SEC	Facility Name NATURAL PRAIRIE DAIRY FA	ARMS FACILITY #3					TDA A 05103	Account 89	No.
	M			and the second of the second of	annese dinamente undefati.			and the second second	
	INSPECTION INFORMAT	TION							
NO B	Inspection Type Routine				ion ID N 1120705				
SECTION	Inspector ID 07575	Inspector Name (b) (6)			Region	□2	□3	<b>□</b> 4.	□5
S	Date 12/7/2011 Enter as MM/DD/YYYY	Time 09:07 ■AM	□PN	A Coun 205	ty Code	County HARTI			
	PROCESSING CATEGOR	And the second s							
	1) Select the types of certific	d organic products that	_		•	II that a	pply):		
	☐ Bakery goods			uits and					
	Bulk grains, beans and se			-	ours and			. ,	
	Canned fruits and vegetat				ices, salt		vorings	3	
	Canned soups, chili and b	roths			l beverag	-			
<i>r</i> \	☐ Cereals				meat pro				
N	Chips, crackers, cookies a	nd granola products			s, jams,	•	honey,	syrup, e	etc.
<u>[</u> 2	☐ Coffee and teas				d candy				
SECTION C	☐ Frozen foods				rs and su	ıgar			
SE	☐ Dairy Products		Цν	egetable	S				
	Feed, forage, hay or feed	supplement (livestock)			Yorkin Kerob	44.548.650.0			97010941440
	Other (specify):				1.1.		1 =		
:	<ol><li>Are any processing catego Section C of the ROR-606?</li></ol>	ries being conducted th	at are	not inci	ided in	⊔ Yes		No	
	<sup>1</sup> If Yes, possible noncomplian								
	■ In compliance at time	- 100 Company (	ACCOUNT TO SHAPE ASSESSED.	of conce	rn* 🗀	] Possil	ole Noi	compl	ance*
	*Please clarify under Section	K and/or Section L of	tnis re	port,				California (	

,	TDA License No. 0510389	Inspector ID 1	<sub>Vo</sub> 07575	_ Inspection	Date_12/7/2011	
	PRODUCTS MANUFACTUREI	) AND INGR	EDIENTS			
	3) Are all products manufactured under Section D Subsection 1 of the Yes $\square$ No					
	ROR-606 accurate?		* * * #1	*.		
	If No, list all additional manufactu	· · · · · · · · · · · · · · · · · · ·		-		
	Product Name	% Organic			sed on Product	•
		0.00%	······································		Made with Orga	
		0.00%		<del>.                                      </del>	Made with Orga	
		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	☐ 100% Organic			
		0.00%	□ 100% Organic □ □ 100% Organic □		Made with Orga	
		0.00%	☐ 100% Organic ☐ 100% Organic ☐	<del>.                                      </del>	Made with Organia	
SECTION D			☐ 100% Organic			
CI		0.00%			Made with Organ	
SE		0.00%			Made with Organ	
•	4) Are all certificates for organic in					
ļ	inspection?					
	5) Are all organic ingredients clear ingredients?	ly identified fro	om non-organic	Yes	$\square No^2$	
	6) Are all organic ingredients stored	d in a manner t	o prevent contamir	nation 🔳 Yes	$\square No^2$	
	and commingling from non-organic		r		)	
	I, -	_				
	<sup>2</sup> If No, possible noncompliance.					
	If No, possible noncompliance.  In compliance at time of insp	rection 🔲 .	Area(s) of concern	ı* □ Possi	ble Noncomplian	ce*
	Machine Commission (Commission Commission Co	elementario de la companio della com		ı* □Possi	ble Noncomplian	ce*
	■ In compliance at time of insp *Please clarify under Section K and	d/or Section L		n* □ Possi	ble Noncomplian	ce*
	■ In compliance at time of inspace at time of insp	d/or Section La G	of this report,			ce*
	In compliance at time of inspace	d/or Section La G	of this report,	ı* □ Possi		ce*
	In compliance at time of inspace	d/or Section Lo G E Question 4 o	of this report; of the ROR-606	■ Yes	s □No <sup>1</sup>	ce*
	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate? 8) Does the operation's quality cont	d/or Section Loc  G  E Question 4 of trol program ac	of this report, of the ROR-606 lequately prevent	■ Yes	s □No <sup>1</sup>	ce*
	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality contouringling and contamination, and contamination and contamination, and contamination and contamination and contamination.	d/or Section Loc  G  E Question 4 of trol program ac	of this report, of the ROR-606 lequately prevent	■ Yes	s □No <sup>1</sup>	ce*
	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?	d/or Section Lo G E Question 4 o trol program ac nd monitor the	of this report, of the ROR-606 lequately prevent effectiveness of the	■ Yes ■ Yes e	s □ No <sup>1</sup>	ce*
	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?  9) Does the facility and procedures	G E Question 4 of trol program acount monitor the	of this report; of the ROR-606 lequately prevent effectiveness of the	■ Yese P Yese e	s □ No <sup>1</sup>	ce*
NE	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?  9) Does the facility and procedures certified organic products by prohibitions.	G E Question 4 of trol program acount monitor the	of this report; of the ROR-606 lequately prevent effectiveness of the	■ Yese P Yese e	s □ No <sup>1</sup>	ce*
ION E	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, arorganic system plan?  9) Does the facility and procedures certified organic products by prohib with non-organic products?	G E Question 4 of trol program acount monitor the in place preventited substance	of this report, of the ROR-606 lequately prevent effectiveness of the nt contamination of s and/or commingl	■ Yes e f ■ Yes ing	$N_0^1$ $N_0^1$ $N_0^1$ $N_0^1$	ce*
CTION E	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?  9) Does the facility and procedures certified organic products by prohib with non-organic products?  10) Is the information under Section	G E Question 4 of trol program acount monitor the in place preventited substance	of this report, of the ROR-606 lequately prevent effectiveness of the nt contamination of s and/or commingl	■ Yes e f ■ Yes ing	$N_0^1$ $N_0^1$ $N_0^1$ $N_0^1$	ce*
SECTION E	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?  9) Does the facility and procedures certified organic products by prohib with non-organic products?  10) Is the information under Section accurate?	G E Question 4 of trol program acount monitor the in place preventited substance	of this report, of the ROR-606 lequately prevent effectiveness of the nt contamination of s and/or commingl	■ Yes e f ■ Yes ing	$N_0^1$ $N_0^1$ $N_0^1$ $N_0^1$	ce*
SECTION E	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?  9) Does the facility and procedures certified organic products by prohib with non-organic products?  10) Is the information under Section accurate?  If No, possible noncompliance.	d/or Section Log  E Question 4 of the description o	of this report; of the ROR-606 lequately prevent effectiveness of the nt contamination of es and/or commingle 7-14 of the ROR-60	Yes  Yes  Yes  Yes  Yes  Yes	$ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $ $ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $	
SECTION E	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?  9) Does the facility and procedures certified organic products by prohib with non-organic products?  10) Is the information under Section accurate?  1 If No, possible noncompliance.  11) Which of the following receiving the section accurate.	d/or Section Log  E Question 4 of the description o	of this report; of the ROR-606 lequately prevent effectiveness of the nt contamination of es and/or commingle 7-14 of the ROR-60	Yes  Yes  Yes  Yes  Yes  Yes	$ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $ $ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $	
SECTION E	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality cont commingling and contamination, an organic system plan?  9) Does the facility and procedures certified organic products by prohib with non-organic products?  10) Is the information under Section accurate?  If No, possible noncompliance.  11) Which of the following receiving (check all that apply)?	G E Question 4 of trol program acted monitor the in place preventited substance in E Questions in E Question E Ques	of this report; of the ROR-606 lequately prevent effectiveness of the nt contamination of es and/or commingle 7-14 of the ROR-60	Yes  Yes  Yes  Yes  Yes  Yes	$ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $ $ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $	
SECTION E	PROCESSING AND HANDLING 7) Is the information under Section accurate? 8) Does the operation's quality cont commingling and contamination, an organic system plan? 9) Does the facility and procedures certified organic products by prohib with non-organic products? 10) Is the information under Section accurate?  If No, possible noncompliance.  11) Which of the following receiving check all that apply)?  Receiving areas or docks, scales.	G E Question 4 of trol program acted monitor the in place preventited substance in E Questions in E Question E Ques	of this report; of the ROR-606 lequately prevent effectiveness of the nt contamination of es and/or commingle 7-14 of the ROR-60	Yes  Yes  Yes  Yes  Yes  Yes	$ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $ $ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $	
SECTION E	*Please clarify under Section K and PROCESSING AND HANDLING 7) Is the information under Section accurate?  8) Does the operation's quality contection commingling and contamination, an organic system plan?  9) Does the facility and procedures certified organic products by prohibition with non-organic products?  10) Is the information under Section accurate?  If No, possible noncompliance.  11) Which of the following receiving (check all that apply)?  Receiving areas or docks, scales Bulk bin(s) or storage unit(s)	G E Question Lot trol program ac nd monitor the in place preventited substance in E Questions in E Questions ing, storage, and	of this report, of the ROR-606 dequately prevent effectiveness of the and/or commingle 7-14 of the ROR-60	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	$ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $ $ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $	
SECTION E	PROCESSING AND HANDLING 7) Is the information under Section accurate? 8) Does the operation's quality cont commingling and contamination, an organic system plan? 9) Does the facility and procedures certified organic products by prohib with non-organic products? 10) Is the information under Section accurate?  If No, possible noncompliance.  11) Which of the following receiving check all that apply)?  Receiving areas or docks, scales.	G E Question 4 of trol program acted monitor the in place preventited substance in E Questions of the conference of the	of this report,  of the ROR-606  lequately prevent effectiveness of the nt contamination of s and/or commingle 7-14 of the ROR-60  d handling areas are	Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	$ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $ $ \begin{array}{c c} \hline  & \square \text{No}^1 \\ \hline  & \square \text{No}^1 \end{array} $	

. .-. - .

	TDA License No. 0510389	Inspector ID No. 07575 Ins	spection Date <u>12/7/2011</u>
E (CONTINUED)	<ul> <li>☐ Washing, cleaning, grading, or</li> <li>☐ Other (specify):</li> <li>☐ Not applicable</li> <li>12) Handling areas and equipment apply):</li> <li>☐ Areas with equipment design</li> <li>☐ Areas with portable equipment</li> </ul>	ed organic products within dry shelf stora	ganic products (check all that organic products
SECTION E (C	13) Are any processing aids used <sup>2</sup> If Yes, are all processing aids lis	I that are not included as ingredients? sted under section I of the ROR-606? t listed under section I of this report. <i>Pos</i>	$\square \operatorname{Yes}^2  \blacksquare \operatorname{No}$ $\square \operatorname{Yes}  \square \operatorname{No}^3$ sible noncompliance.
SEC	14) Are any processed products of the facility? 15) Are any processed products of different physical address of the 4If Yes, provide name of Certific Certifier:  In compliance at time of in	stored on-site that were not processed at stored at a separate facility with a processing facility? or and Certification #:    Certification   Area(s) of concern*	□ Yes <sup>4</sup> ■ No
	*Please clarify under Section K	and/or Section L of this report.	
	SANITATION  16) Are materials used for sanita		■ Yes¹ □ No
Ŧ	ROR-606? 17) Is the information under Sec concerning methods used for san	sanitation listed under Section I of the tion F Question 21 of the ROR-606 sitation and/or cleaning accurate?	□ Yes □ No <sup>2</sup> ■ NA ■ Yes □ No <sup>2</sup>
SECTION F		pment appear clean and free from the risk cessed products at the time of inspection?	
S	19) Are prohibited materials used <sup>3</sup> If Yes, do the methods of handli materials prevent contamination	ing and application of prohibited	□ Yes³ ■ No □ Yes □ No⁴ ■ NA
	<ul> <li>If No, possible noncompliance.</li> <li>In compliance at time of in</li> </ul>	nspection	☐ Possible Noncompliance*
	*Please clarify under Section K	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	

	TDA License No. 0510389 Inspector ID No. 07575 In	spection Date 12/7	/2011		
	PEST MANAGEMENT				
	20) Are materials used for pest management?		∃No		
İ	<sup>1</sup> If Yes, are all materials used for pest management listed under Section I	■ Yes □No <sup>2</sup>	□NA		
	of the ROR-606?				
	21) Is the information under Section G Question 24 of the ROR-606	■ Yes	$I No^2$		
	concerning methods used for pest management accurate?				
Ö	<sup>2</sup> If No, area(s) of concern.				
	22) Is the facility and all equipment free of pests and/or the signs of pests	Yes [	J No⁴		
LIC	at the time of inspection?				
SECTION	23) Are prohibited materials used in pest management?	$\square  \mathrm{Yes}^3$	■ No		
<u>2</u>	<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?				
	24) Is the information under Section G Question 26 of the ROR-606	■ Yes □	J No⁴		
	accurate?	_ ^ ~ ~ ~ ~ ~ ~			
	<sup>4</sup> If No, possible noncompliance.				
		Possible Nonco	mpliance*		
	*Please clarify under Section K and/or Section L of this report.				
	PRODUCT LABELING				
	25) Are organic products labeled or re-labeled?		■ No		
	<sup>1</sup> If Yes, do all labels included in the operation's supporting documentation	$\square$ Yes $\square$ 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	-			
	updates will only include labels if changes are made to existing labels or	r new labels are ad	ded.		
	26) List the number of certified organic products with their corresponding label type or producti				
	number:		Number of		
H	Label Type		Products		
	100% ORGANIC - All ingredients and processing aids are certified organ	nie.	1		
SECTION	ORGANIC - At least 95% of the ingredients are certified organic, and all other ingredients				
E C	are either listed on the National List or are agriculture products that are no	ot commercially			
$\mathbf{z}$	available in organic form.				
	MADE WITH ORGANIC (Specified Ingredients) - At least 70% of the in	-			
	certified organic, and all other ingredients are produced without genetic n	nodification and			
	without the use of prohibited substances.	03.T. T.			
	ORGANIC INGREDIENTS LISTED IN INGREDIENT STATEMENT				
	Certified organic products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products in non-retail containers are labeled with products are label		72		
l	27) Is the information under Section H Questions 29 and 30 of the ROR-	■ Yes	$\ln^2$		
l	606 accurate?				
1	<sup>2</sup> If No, area(s) of concern. Explain in comments section.				
1	■ In compliance at time of inspection	Possible Nonco	<b>1</b>		

,	TDA License No. 0510389	Inspector ID No. 075	575	Inspection	on Date_12/7	7/2011
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MATERIALS USED	n egeli e di Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa S Na kacamatan santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa Santa S				
	28) Are all of the materials listed under Section I of the ROR-606  Yes  No <sup>1</sup> accurate?					
	<sup>1</sup> List all materials <u>not</u> include	ed in the ROR-606 in the tal	ole below. <i>Į</i>	f No, possib	le noncomp	liance:
	Brand Name:	Manufacturer:	Reason 1	or use:		1015 前海野草
I						
Õ						
SECTION						
SE						
	/					
		of inspection   Area(s		n* □Pos	sible Nonce	ompliance*
	*Please clarify under Section	n K and/or Section L of this	report.			
	RECORD KEEPING					
	29) Select all records mainta	ined and if they are				
	complete and current:		Records M	aintained?	Complete d	& Current? <sup>1</sup>
	Names and addresses of suppliers <sup>2</sup>		■ Yes	□No	■ Yes	□ <sub>No¹</sub>
	Purchasing records of certific	ed organic				
	products/ingredients (includi	ng purchase dates,	■ Yes	□ No	■ Yes	□No¹
	invoices, and quantities) <sup>2</sup>					<b></b>
	Current Inventory of Produc	ts and Ingredients <sup>2</sup>	■ Yes	□No	■ Yes	
	Handling Records <sup>2</sup>		■ Yes	□No	■ Yes	□No¹
J	Routine quality control inspections, reports, and		■ Yes	□ No	■ Yes	$\square$ No <sup>1</sup>
N	evaluations <sup>2</sup> Verification of certifications and records of certifying					
LIC	agents for all certified organic products <sup>2</sup>		■ Yes	□ No	■ Yes	$\square \operatorname{No}^1$
SECTION	Sales and shipping records of certified organic products <sup>2</sup>		■ Yes	□No	■ Yes	$\square_{No^1}$
וניש	Other (specify):		☐ Yes	□No	☐ Yes	□No¹
	30) Does record keeping system adequately provide for auditing the $\square$ Yes $\square$ No <sup>3</sup>					
	organic system plan?					
:	<sup>1</sup> Verify that the records were	found to be complete and c	urrent at tin	ne of inspect	tion. If No,	possible
	noncompliance.					
	<sup>2</sup> This type of record keeping	-				
	the information is insufficien	t to communicate the applic	able inform	ation, then t	his is a poss	sible
	noncompliance.					
	If No, possible noncomplian					
	*Note, all records must be m	aintained for 5 years.				

i	TDA License No. 0510389 Inspector ID No. 07575 Inspector ID No. 07575	pection Date
	RECORD KEEPING (CONTINUED)	
	31) Are city, state, or federal food health and safety permits/licenses	$\blacksquare$ Yes <sup>4</sup> $\square$ No <sup>5</sup> $\square$ NA
<u>a</u>	available at the time of inspection?	_
Œ	32) Are records indicating water used on certified products and discharge	$\blacksquare$ Yes $\square$ No <sup>5</sup> $\square$ NA
	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
	Issuing Agency	Expiration Date
) f	Texas Department of Health Services	08/31/2012
NO		
IIC		
U		
SE	<sup>5</sup> If No, possible noncompliance.	
	■ In compliance at time of inspection	Possible Noncompliance*
	*Please clarify under Section K and/or Section L of this report.	

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	
Ö	
SE(	
92	

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



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

New Application

**ROR-606** 

Change to OSP

Annual Update

TODD STAPLES, COMMISSIONER

VERIFICATION INFORMATION

AN								
SECTION	Facility Name: Natural Prairie Dairy Farms #3	Client No. 340090	Account No. Cert#440723					
SE	Contact Individual: Cheri DeJong							
_	REQUIRED SUPPORTING DOCUMENTA'S	YON						
	All of the following items are required for a comp		oid processing delays, please use					
	this checklist to ensure that your application is co							
	Overall description of physical facilities include	•	n of the facilities					
	Description of handling and processing proceed							
	Flowchart showing movement of certified pro-	ducts during handling a	nd processing, including					
	equipment, machinery, and storage areas							
	Description of the critical control points of pot							
22	Description of internal quality control procedu		•					
SECTION B	· · · · · · · · · · · · · · · · · · ·	certified products through each step of the handling and processing operation  Description of final product storage, preparation for transportation, loading and methods of						
E	transportation used in distribution							
IX	Attach copies of all current food health and sa	fety permits/licenses						
"	☑ Processing Categories (SECTION C)							
	Products Manufactured and Ingredients (SEC	TION D)	RECEIVED					
	Processing and Handling (SECTION E)							
	Sanitation (SECTION F)		AUG 17 2011					
	Pest Management (SECTION G)		REGULATORY					
	<ul><li>☑ Product Labeling (SECTION H)</li><li>☑ Materials Used (SECTION I)</li></ul>		HEGULATOTT					
	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.)



## Texas Department of Agriculture Organic Inspection Findings

**ROR-660** 

Todd Staples, Commissioner

				error services of the services		CD57487900487552	628.900.000	ordani su rezistani ye ziz
ION A	VERIFICATION INFORM Client Name BRIAN BOEHNING	1ATION	<u> </u>		<del>-</del>	TDA (	Client No 656	0.
SECTION	Facility Name BOEHNING DAIRY FARM (FE	ED)					Account	No.
ON B	INSPECTION INFORMA Inspection Type Routine	110N		Inspection I 0757512050	D No. 09103502			
ECII	Inspection Type Routine Inspector ID 07575 Date 5/14/2012	Inspector Nan (b) (6)		Reg	1 🗆 2	□ 3	. 🗆 4	<b>□</b> 5
S	Date 5/14/2012 Enter as MM/DD/YYYY	Time 3:58	□AM ■PM	M County Co 279	ode County LAMB	****		other a thickness of an except
SECTION C	FINDINGS Certification Type:	(b) (4) (b) (4)						
		and the second program of the second program	anna a mana a sa a sa a sa a sa a sa a s					

Organics Regulatory Division

Revised 8/26/2010

TEM Electise Ito Inspector IE Ito Inspector Euro	TDA License No. 046	60435 Inspector ID No	. 07575	mopertion Date	5/14/2012
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	SUMMARY FOR PRODUCER
	Person present at time of inspection: Brian Boehning
	☐ These findings and all comments were discussed with the inspection observer during the exit
	interview.
	COMMENTS
	(b) (4)
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SECTION D	
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## Texas Department of Agriculture Organic Livestock Producer Inspection Report

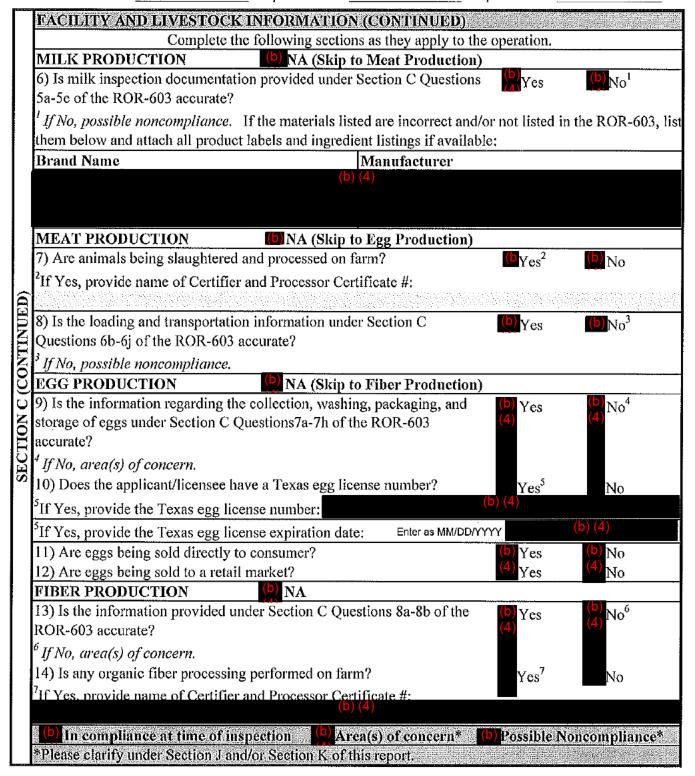
**ROR-651** 

Todd Staples, Commissioner

Ą	VERIFICATION INFORM	IATION		
SECTION	Client Name BRIAN BOEHNING			TDA Client No. 00354656
SEC	Facility Name BOEHNING DAIRY FARM (FE	:ED)		TDA Account No. 0460435
	(			0100100
	INSPECTION INFORMAT	TION		
	Inspection Type Routine		Inspection ID No. (b) (4)	
SECTION	Inspector ID 07575	Inspector Name (b) (6)	Region  1 2	□3 □4 □5
S	Date 5/9/2012 Enter as MM/DD/YYYY	Time 09:11 ■AM □ PM	M County Code Count 279 LAME	
	FACILITY AND LIVESTO	METAL P. MARKET, T. D. KRIC. U. CO. T. MODELLE PARACELLE COST. R. T. MODELLE PARACELLE PARACELLE PARACELLE PARA	<b>(b)</b>	<b>(6)</b>
	1) Is land used for producing TDA Acct.#: 0460426	Other Certifier:	Y_Y	es No¹ Cert.#:
i	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ng pastures and facilities under	r Section C of	
	the ROR-603 accurate?	ig pastures and facilities under	r Section C of (b) Y	es (b)No <sup>2</sup>
		n under Section C of the ROR	-603 accurate? (b)	es (b)No <sup>2</sup>
၁	,	omit changes to the TDA, Orga	***	/ / /
NC		ck operation performed at ano		a (b)
SECTION C	-	vided in the ROR-603 accurat	(4)	es No
	<sup>1</sup> If No, possible noncomplian		1	65 140
	" ' " "	pected as part of the Organic I	and Duaduan	S = 4
	Inspection?	peded as part of the Organic 1	zana moducei	es No <sup>4</sup>
	i a	Land Producer Inspection be	narformad9	
	ii ivo, when win the organic	(b) (4)	performed:	

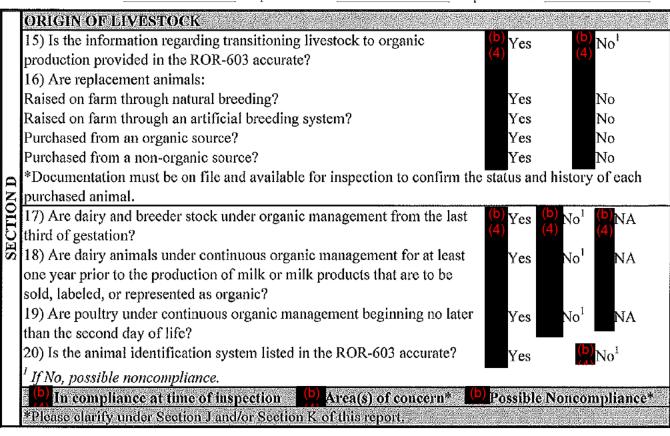
Inspector ID No. 07575

Inspection Date 5/9/2012



Inspector ID No.\_07575

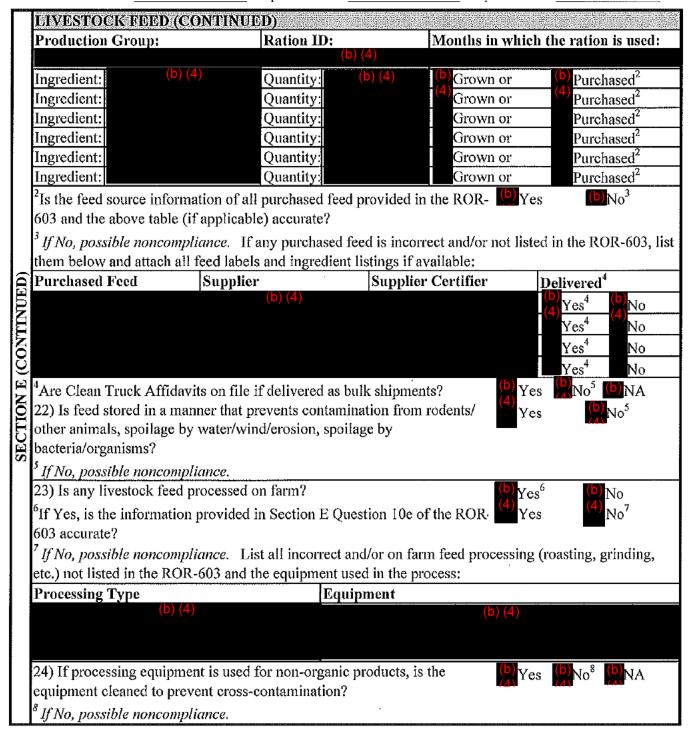
Inspection Date\_5/9/2012



	LIVESTOCK FEED				
	21) Are all the feed rations for e	ach of the individua	al productio	on groups (b) Yes	(b)No <sup>1</sup>
	and for each season listed correc	tly in the ROR-603	3?	- 24 L	464
	<sup>1</sup> If No, possible noncompliance.	List incorrect and	or feed rat	ions not listed in the	ROR-603 below:
ı	Production Group:	Ration ID:		Months in which	the ration is used:
ı		(b	0) (4)		
ı	Ingredient: (b) (4)	Quantity:	(b) (4)	(b)Grown or	(b) Purchased <sup>2</sup>
	Ingredient:	Quantity:		(4) Grown or	Purchased <sup>2</sup>
	Ingredient:	Quantity:		Grown or	Purchased <sup>2</sup>
ION	Ingredient:	Quantity:		Grown or	Purchased <sup>2</sup>
15	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:
		(k	0) (4)		
	Ingredient: (b) (4)	Quantity:	(b) (4)	(b) Grown or	Purchased <sup>2</sup>
ı	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>

Inspector ID No. 07575

Inspection Date 5/9/2012



TDA License No. 0460435 Inspector ID No. 07575 Inspection Date 5/9/2012 LIVESTOCK FEED (CONTINUED) 25) Is any livestock feed processed off farm? <sup>9</sup>If Yes, is the information provided in Section E Question 10g of the ROR <sup>10</sup> If No, possible noncompliance. List incorrect and/or off farm feed processing not listed in the ROR-Name of Company Feed Processed Type of Certifier of the Processing Processing Company 26) Are feed supplements fed to livestock? <sup>11</sup>If Yes, is the information under Section E Question 11a of the ROR-603 accurate? 12 If No, possible noncompliance. If any feed supplement listed is incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient information if available: **Brand Name** Manufacturer Delivery Method Frequency Fed (CONTINUED 27) Is the information under Section E Question 11b of the ROR-603 accurate? <sup>13</sup> If No, area(s) of concern. List the incorrect and/or water source information not listed in the ROR-603 below: Source Livestock Groups Available To 28) Is water tested? (b) Yes<sup>14</sup> 06/15/2011 <sup>14</sup>If Yes, provide the date of the most recent water test: Enter as MM/DD/YYYY 29) Are materials used to clean watering sources?

Brand Name

accurate?

Manufacturer

<sup>16</sup> If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603,

In compliance at time of inspection | ( Area(s) of concern\* ( Possible Noncompliance\* Please clarify under Section I and/or Section K of this report.

<sup>15</sup>If Yes, is the information under Section E Question 11e of the ROR-603

list them below and attach all labels and ingredient listings if available:

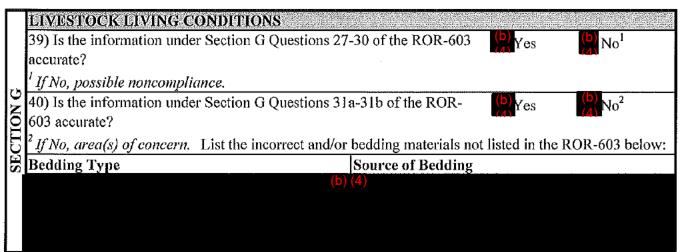
TDA License No. 0460435 Inspector ID No. 07575 Inspection Date 5/9/2012 HEALTH MANAGEMENT 30) Is the information regarding livestock breeds under Section F □ No<sup>1</sup> Yes Question 13a of the ROR-603 accurate? If No, area(s) of concern. List the incorrect and/or breed information not listed in the ROR-603 below: Livestock Species Breed(s) 31) Are vaccines used in the health management program? <sup>2</sup>If Yes, is the information under Section F Question 14 of the ROR-603 accurate? If No, possible noncompliance. If any vaccines listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available: Manufacturer Age/When Given How Administered Brand Name 32) Is the information under Section F Question 15 of the ROR-603 ₽ No<sup>4</sup> accurate? If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available: **Brand Name** Manufacturer 33) How is the health of animals evaluated (check all that apply): Body condition scoring Physical characteristics Production Visual assessment

Behavior

Testing (specify): (D)(4)

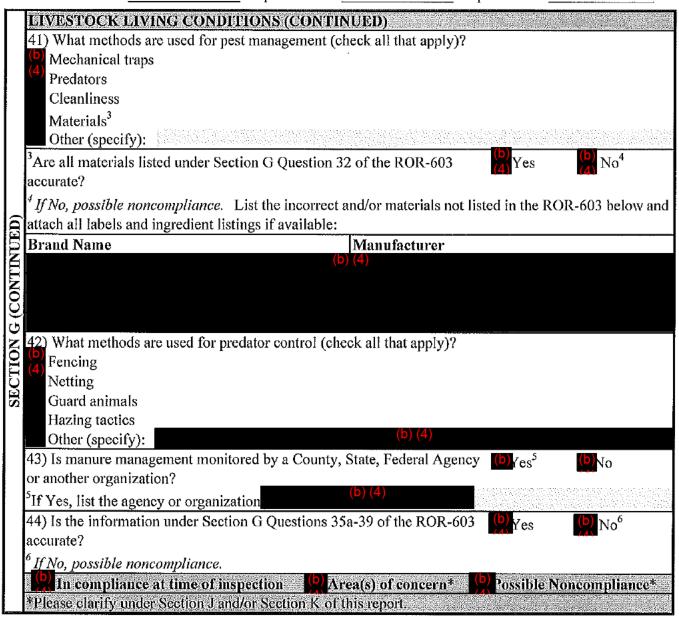
TDA License No. 0460435 Inspector ID No. 07575 Inspection Date 5/9/2012

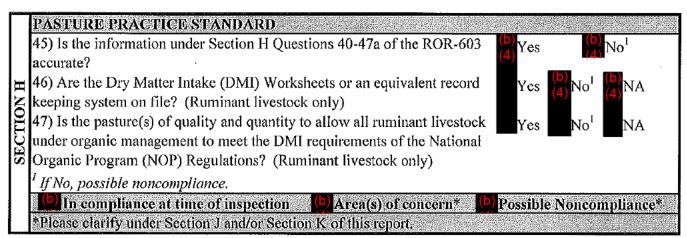
	HEALTH MANAGEMENT (CONTINUED)
	34) Are all products listed under Section F Question 17 of the ROR-603 Yes No <sup>5</sup>
	accurate?
	<sup>5</sup> If No, possible noncompliance. If materials listed are incorrect and/or not listed in the ROR-603, list
	them below and attach all labels and ingredient listings if available:
	Brand Name Manufacturer
	(b) (4)
ED)	35) Is the information under Section F Questions 19-22 of the ROR-603 (b) Yes (b) No.6
5	accurate? Section F Questions 19-22 of the ROR-603 $_{\text{No}}^{\text{o}}$
L	<sup>6</sup> If No, area(s) of concern.
O	207 4 1 2 4 4 2 4 7 2 4 7 2 7 2 7 7 7
$^{\circ}$	accurate? Yes (4) Yes
N	37) Are all pain management agents used listed in the ROR-603 accurate?  Yes  No <sup>7</sup>
SECTION F (CONTINUED	<sup>7</sup> If No, possible noncompliance. List the incorrect and/or materials not listed in the ROR-603 below and
IJ	attach all labels and ingredient listings if available:
SE	Brand Name Manufacturer
	(b) (4)
	38) Is the information under Section F Questions 24a-26 of the ROR-603 Yes No <sup>8</sup>
	accurate?
	<sup>5</sup> If No, possible noncompliance.
	In compliance at time of inspection (D) Area(s) of concern* (D) Possible Noncompliance*
	*Please clarify under Section J and/or Section K of this report.



Inspector ID No. 07575

Inspection Date 5/9/2012





\_\_\_\_\_ Inspector ID No. 07575

Inspection Date\_5/9/2012

	ECORD KEEPING					
	8) Select all records maintained and if they are complete and current:	Records Ma	aintained?	Con	nplete &	t Current?
D	ocumentation of all purchased animals <sup>2</sup>	(b) Yes	No		Yes	$No^1$
Н	lealth management and treatment records <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
P	urchased feed and supplements <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
Α	nimal Identification <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
S	ales Records <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
P	roduction records <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
С	omplaint Log <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
Α	pplied material and ingredient information <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
	ations fed to livestock <sup>2</sup>	Yes	No		Yes	No <sup>1</sup>
NOI I	reeding and birthing/hatching records	Yes	No		Yes	No
F	eed inventory and storage records	Yes	No		Yes	No
	hipping/transportation records	Yes	No		Yes	No
0	ther (specify):	Yes	No		Yes	No
	9) Does record keeping system adequately provide for audrganic production?	diting the	(b) Ye	s	(b) (4)	lo <sup>3</sup>

<sup>&</sup>lt;sup>1</sup>Verify that the records were found to be complete and current at time of inspection. *If No, possible noncompliance.* 

<sup>&</sup>lt;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>&</sup>lt;sup>3</sup> If No, possible noncompliance.

<sup>\*</sup>Note, all records must be maintained for 5 years.

In compliance at time of inspection (a) Area(s) of concern\* (b) Possible Noncompliance\*
\*Please clarify under Section J and/or Section K of this report.

TDA License No. 0	460435
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Inspector ID No.\_07575

Inspection Date\_5/9/2012

	SUMMARY FOR PRODUCER
l	50) Person present at time of inspection: Brian Boehning
ı	☐ These findings and all comments were discussed with the inspection observer during the exit
l	interview.
ı	COMMENTS
l	(b) (4)
<u> </u>	
Z	
SECTION	
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	SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF
	COMMENTS
	(b) (4)
K	
Z	
SECTION	
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$\mathbf{S}$	
	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):