



Texas Department of Agriculture  
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name BRIAN BOEHNING	TDA Client No. 00354656
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. 0460639

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

<b>SECTION C</b>	<b>FINDINGS</b>	
	Certification Type:	(b) (4)
	(b) (4)	

TDA License No. 0460639 Inspector ID No. 07575 Inspection Date 2/8/2012

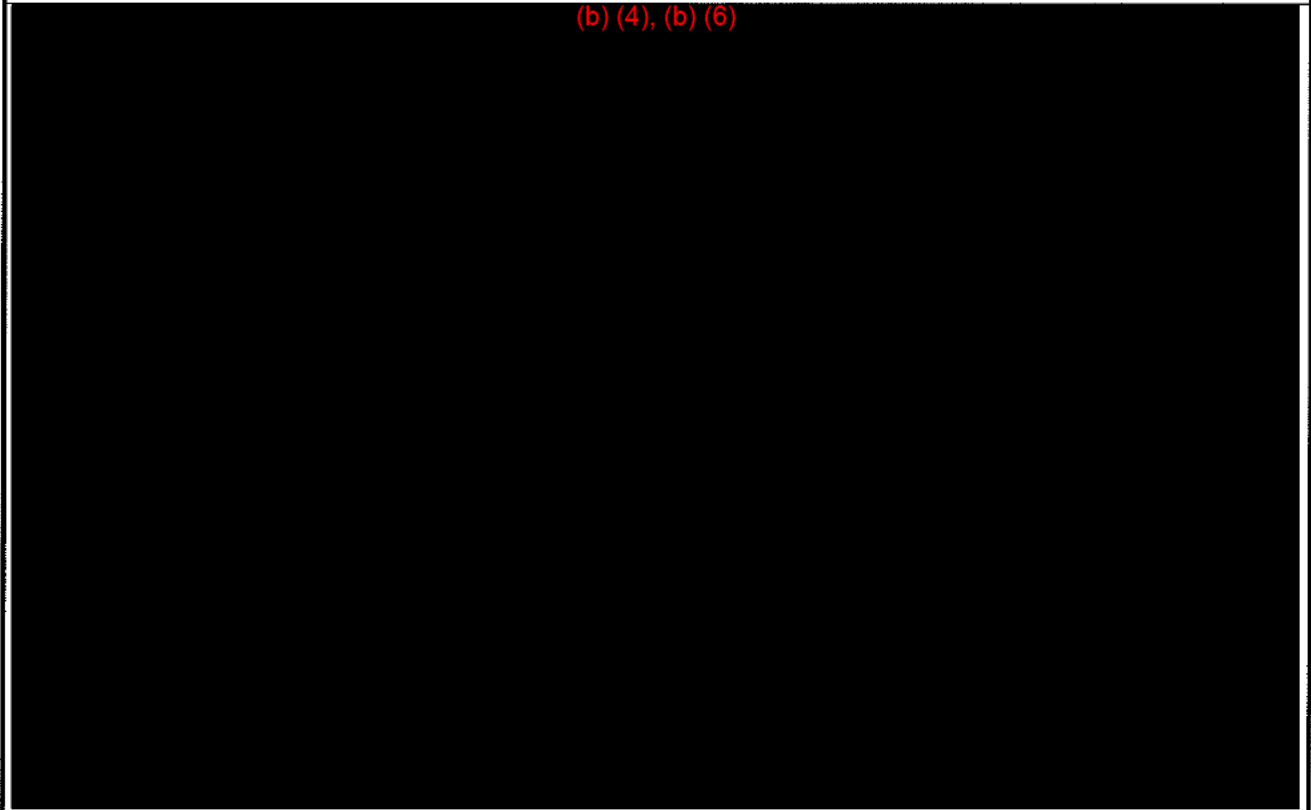
**SUMMARY FOR PRODUCER**

Person present at time of inspection: Brian Boehning

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

**COMMENTS**

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



**SECTION D**



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

**ROR-652**

Todd Staples, Commissioner

SECTION A		VERIFICATION INFORMATION	
SECTION A	Client Name BRIAN BOEHNING	TDA Client No. 00354656	
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. 0460639	

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

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

TDA License No. 0460639

Inspector ID No. 07575

Inspection Date 2/8/2012

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

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

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Inspector ID No. 07575

Inspection Date 2/8/2012

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

SANITATION	
<b>SECTION F</b>	16) Are materials used for sanitation? (b) Yes <sup>1</sup> (b) No (4) Yes (b) No <sup>2</sup> (b) NA
	<sup>1</sup> 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 concerning methods used for sanitation and/or cleaning accurate? (b) Yes (b) No <sup>2</sup> (4) Yes (4) No
	<sup>2</sup> If No, area(s) of concern.
	18) Does the facility and all equipment appear clean and free from the risk of possible contamination to processed products at the time of inspection? (b) Yes (b) No <sup>4</sup> (4) Yes (4) No
	19) Are prohibited materials used in sanitation and/or cleaning? (b) Yes <sup>3</sup> (b) No (4) Yes (b) No <sup>4</sup> (b) NA
	<sup>3</sup> 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.
(b) In compliance at time of inspection (b) Area(s) of concern* (b) Possible Noncompliance*	
*Please clarify under Section K and/or Section L of this report.	

TDA License No. 0460639 Inspector ID No. 07575 Inspection Date 2/8/2012

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

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

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Inspector ID No. 07575

Inspection Date 2/8/2012

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

SECTION I

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

SECTION J

TDA License No. 0460639 Inspector ID No. 07575 Inspection Date 2/8/2012

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



TDA License No. 0460639 Inspector ID No. 07575 Inspection Date 2/8/2012

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

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



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

Texas Department of Agriculture  
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	<b>VERIFICATION INFORMATION</b>	
	Client Name BRIAN BOEHNING	TDA Client No. 00354656
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. 0460520

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

SECTION C	<b>FINDINGS</b>	
	Certification Type (b) (4)	(b) (4)

TDA License No. 0460520 Inspector ID No. 07575 Inspection Date 2/8/2012

**SUMMARY FOR PRODUCER**

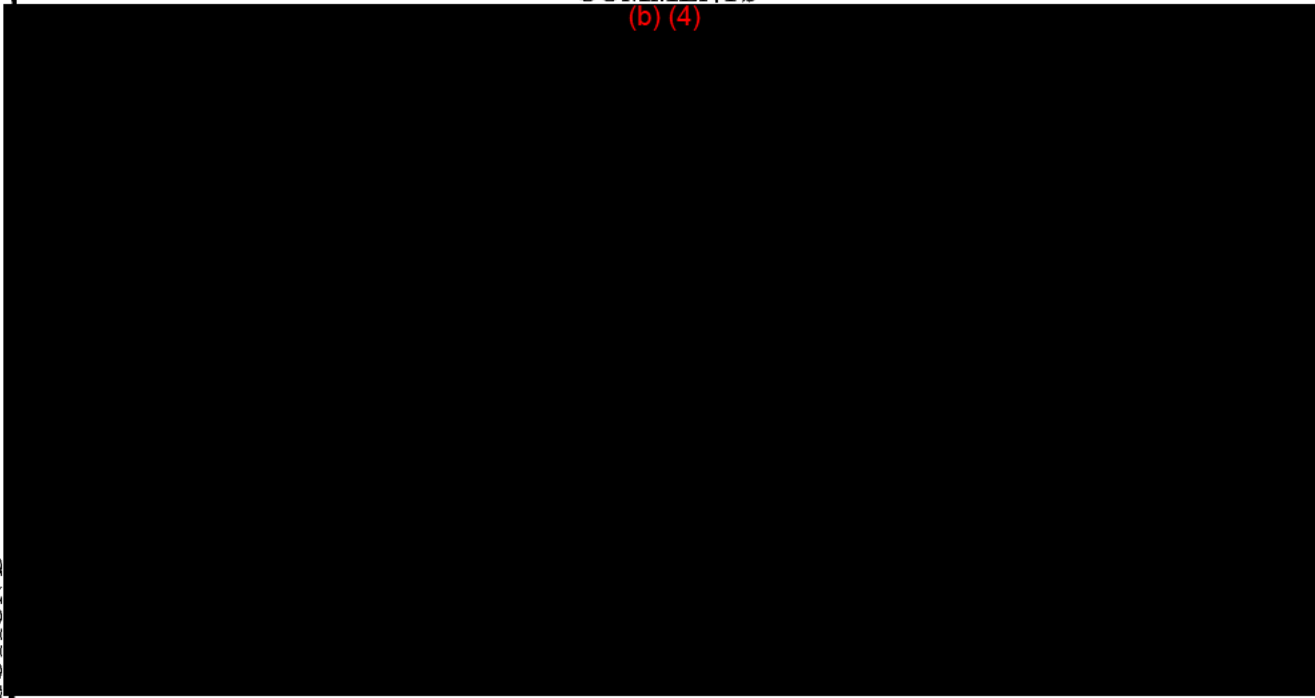
Person present at time of inspection: Brian Boehning

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

**COMMENTS**

(b) (4)

SECTION D





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

ROR-652

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name BRIAN BOEHNING	TDA Client No. 00354656
	Facility Name BOEHNING DAIRY FARM (MILK)	TDA Account No. 0460520

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

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

TDA License No. 0460520

Inspector ID No. 07575

Inspection Date 02/08/2012

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

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

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

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

TDA License No. 0460520 Inspector ID No. 07575 Inspection Date 02/08/2012

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

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

TDA License No. 0460520

Inspector ID No. 07575

Inspection Date 02/08/2012

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

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



TDA License No. 0460520 Inspector ID No. 07575 Inspection Date 02/08/2012

RECORD KEEPING (CONTINUED)				
SECTION J (CONTINUED)	31) Are city, state, or federal food health and safety permits/licenses available at the time of inspection?	(b) (4) Yes <sup>4</sup>	(b) (4) No <sup>5</sup> (b) (4) NA	
	32) Are records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements?	(b) (4) Yes	(b) (4) No <sup>5</sup> (b) (4) NA	
	<sup>4</sup> If Yes, list the following information regarding the permits/licenses:		Enter as MM/DD/YYYY	
	Issuing Agency	Expiration Date		
	(b) (4)			
<sup>3</sup> If No, possible noncompliance.				
(b) (4)	(b) (4)	(b) (4)	(b) (4)	
in compliance at time of inspection Area(s) of concern* Possible Noncompliance*				
*Please clarify under Section K and/or Section L of this report.				

TDA License No. 0460520 Inspector ID No. 07575 Inspection Date 02/08/2012

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

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



**Texas Department of Agriculture**  
*Organic Inspection Findings*

ROR-660

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name Boehning Dairy Farm	TDA Client No. 354656
	Facility Name Boehning Dairy Farm	TDA Account No. 460426

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

<b>SECTION C</b>	<b>FINDINGS</b>	
	Certification Type: (b) (4) (b) (4)	



Texas Department of  
Agriculture  
Organic Land Producer Inspection  
Report

ROR-650

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name <i>BOEHNING DAIRY FARM</i>	TDA Client No. <i>354656</i>
	Facility Name <i>BOEHNING DAIRY FARM</i>	TDA Account No. <i>460426</i>

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

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

*Reviewed  
6/15/11*

RECEIVED

JUN 14 2011

REGULATORY

Revised 8/25/2010

TDA License No. 460426 Inspector ID No. 7525 Inspection Date 6-6-2011

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

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

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

SECTION F

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

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

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

SECTION I			
PEST, DISEASE, AND WEED MANAGEMENT			
28) Is the information under Section M Subsection 2 of the ROR-607 regarding pest problems and methods used to control pests accurate?	(b) (4) Yes	(b) (4) No	
29) Are all materials used to control pest problems listed under Section M Subsection 2 of the ROR-607 accurate?	Yes	No <sup>1</sup>	
30) Is the information under Section M Subsection 3 of the ROR-607 regarding disease prevention strategies accurate?	Yes	No	
31) Are all materials used to control disease problems listed under Section M Subsection 3 of the ROR-607 accurate?	Yes	No <sup>1</sup>	
32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate?	Yes	No <sup>1</sup>	
<sup>1</sup> If No, possible noncompliance. List all materials not listed in the ROR-607 below and attach any labels or source information if available.			
Product	Brand Name or Source	No. of Applications Per Year	Reason for use
(b) (4)			
(b) (4)	In compliance at time of inspection	(b) (4)	Area(s) of concern
(b) (4)			Possible Noncompliance
Write comments under comments section.			

SECTION J			
MAINTENANCE OF ORGANIC INTEGRITY			
33) Are any crops grown conventionally on farm?	(b) (4) Yes	(b) (4) No	
34) Is all of the information under Section N Subsection 1 of the ROR-607 regarding conventional or transitional crops accurate?	Yes	No <sup>1</sup>	
35) Is all of the information under Section N Subsection 2 of the ROR-607 regarding equipment used in organic production accurate?	Yes	No <sup>1</sup>	
36) Is all of the information under Section N Subsection 3 of the ROR-607 regarding harvest practices of organic crops accurate?	Yes	No <sup>1</sup>	
37) Is all of the information under Section N Subsection 4 of the ROR-607 regarding post-harvest practices accurate?	Yes	No <sup>1</sup>	
38) Is all of the information under Section N Subsection 5 of the ROR-607 regarding crop storage practices accurate?	Yes	No <sup>1</sup>	
39) Is all of the information under Section N Subsection 6 of the ROR-607 regarding the transportation of crops accurate?	Yes (b) (4)	No <sup>1</sup> (b) (4)	N/A
<sup>1</sup> If No, possible noncompliance. List any discrepancies under the comments section.			
(b) (4)	In compliance at time of inspection	(b) (4)	Area(s) of concern
(b) (4)			Possible Noncompliance
Write comments under comments section.			



TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

<b>RECORD KEEPING</b>						
40) Select all records maintained and if they are complete and current:		Records Maintained?		Complete & Current? <sup>1</sup>		
<b>SECTION K</b>	Field Activity Log <sup>2</sup>	(b)(4) Yes	(b)(4) No	(b)(4) Yes	(b)(4) No <sup>1</sup>	
	Harvest Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>	
	Previous Land Use <sup>2</sup> (3 previous years for new applicants)	Yes	No	Yes	No <sup>1</sup>	
	Material Storage Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>	
	Sales Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>	
	Seed Source Documentation <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>	
	Complaint Log <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>	
	Applied Material Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>	
	Documentation of Seed and/or Seedling Production	Yes	No	Yes	No	
	Equipment Records	Yes	No	Yes	No	
	Manure and/or Compost Records	Yes	No	Yes	No	
	Labor Records	Yes	No	Yes	No	
	Other (specify):	Yes	No	Yes	No	
41) Does record keeping system adequately provide for auditing the organic production?		(b)(4) Yes	(b)(4) No <sup>3</sup>			
<sup>1</sup> Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i> <sup>2</sup> This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i> <sup>3</sup> <i>If No, possible noncompliance.</i> *Note, all records must be maintained for 5 years.						
(b)(4) In compliance at time of inspection		(b)(4) Area(s) of concern		(b)(4) Possible Noncompliance		
Write comments under comments section.						

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**RESIDUE SAMPLE COLLECTION LOG**

42) Total number of samples collected:

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**SECTION M**

**SUMMARY FOR PRODUCER**

43) Person present at time of inspection: BRIAN BOEHNING

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

**COMMENTS**

(b) (4)

**SECTION N**

**SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF**

**COMMENTS**

(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):

(b) (4)



**Texas Department of Agriculture**  
*Producer Organic System Plan*

**ROR-607**

TODD STAPLES, COMMISSIONER

2012

<b>SECTION A</b>	<b>1 VERIFICATION INFORMATION</b>			(b) (4)	New Application	(b) (4)	Annual Update	(b) (4)	Change to OSP	
	<b>Full Legal Business Name:</b> Brian Boehning					<b>D.B.A. (if applicable):</b> Boehning Dairy Farm (Land)				
	<b>Facility Name:</b> Boehning Dairy Farm (Land)					<b>Client No.</b> 354656		<b>Account No.</b> 460426		
	<b>Contact Individual:</b> Brian Boehning									

<b>SECTION B</b>	<b>1 GENERAL INFORMATION AND DOCUMENTATION CHECKLIST</b>									
	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. <b>Failure to complete applicable sections of the form will delay processing your application for certification. Sign and date this form.</b> Please use this checklist to ensure that your application is complete and to avoid processing delays.									
	(b) (4)	Completed and enclosed form ROR-600, Application for Organic Certification.								
	(b) (4)	City or County Map designating general directions and locations of farms or fields								
	(b) (4)	Additional documentation to verify farm history								
	(b) (4)	Aerial maps and FSA base records for the previous three years of each field to be certified.								
	(b) (4)	Form ROR-621 Previous Land Owner/Manager Affidavit for Organic Land Certification.								
	(b) (4)	Any supporting affidavits or statements regarding three-year production and input history.								
	(b) (4)	General Farm Map (Section C)								
	(b) (4)	Listing of Fields, Greenhouses/Indoor Production Area (Section D)								
	(b) (4)	Field Crop/Greenhouse Plan for the one year certification period (Section E)								
	(b) (4)	Preceding three-year material use information (Section F)								
	(b) (4)	Buffer Zone Information (Section G)								
	(b) (4)	Greenhouse/Indoor Unit Information (Section H)								
	(b) (4)	Record Keeping History and Plan (Section I)								
(b) (4)	Soil and Crop Fertility Management (Section J)									
(b) (4)	Recommended Tests (See instructions for information on tests)									
(b) (4)	Soil Fertility Test Results									
(b) (4)	Water Quality Test Results (only if irrigation used)									
(b) (4)	Soil and Water Conservation Plan (Section K)									
(b) (4)	Propagation Materials (Section L)									
(b) (4)	Copies of Organic Certificates for certified organic seed									
(b) (4)	Form ROR-622 Organic Seed and Planting Stock Disclosure									
(b) (4)	Pest Management Plan (Section M)									
(b) (4)	Maintenance of Organic Integrity (Section N)									
(b) (4)	All applicable input labels									
(b) (4)	Affirmation Statement (Section O)									

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



**Texas Department of Agriculture**  
**Livestock Organic System Plan**

**ROR-603**

TODD STAPLES, COMMISSIONER

<b>SECTION A</b>	<b>1 VERIFICATION INFORMATION</b> (b) (4) New Application (b) (4) Annual Update (b) (4) Change to OSP		
	Full Legal Business Name: BOEHNING DAIRY LLC		D.B.A. (if applicable):
	Facility Name: BOEHNING DAIRY	Client No. 354656	Account No. 460435
	Contact Individual: BRIAN BOEHNING		

<b>SECTION B</b>	<b>1 REQUIRED SUPPORTING DOCUMENTATION</b>	
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.	
	(b) (4)	Farm and Livestock Information (SECTION C)
	(b) (4)	1 Facility Information
	(b) (4)	2 Livestock Types
	(b) (4)	3 Production
	(b) (4)	Origin of Livestock (SECTION D)
	(b) (4)	Livestock Feed (SECTION E)
	(b) (4)	1 Feed Ration Table
	(b) (4)	2 Feed Management
	(b) (4)	Livestock Health Care (SECTION F)
	(b) (4)	1 Health Management
	(b) (4)	Livestock Living Conditions (SECTION G)
	(b) (4)	1 Temporary Confinement
	(b) (4)	2 Outdoor Access
(b) (4)	Pasture Practice Standard (SECTION H)	
(b) (4)	1 Access to Pasture	
(b) (4)	2 Pasture Requirement	
(b) (4)	Record Keeping (SECTION I)	
(b) (4)	1 Auditable Records	
(b) (4)	Attachments (facility map, ingredient listings, etc.)	

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



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

ROR-623

Todd Staples, Commissioner

SECTION A	<b>1 VERIFICATION INFORMATION</b>	
	Full Legal Business Name Boehning Dairy LLC	
	TDA Client No. 354656	TDA License No. 460435
SEC B	<b>1 Report Dates</b>	
	From 4 / 01 / 2012 month day year	To 10 / 15 / 2012 month day year

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



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

**ROR-624**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>1 VERIFICATION INFORMATION</b>	
	Full Legal Business Name BOEHNING DAIRY LLC	
	TDA Client No. 354656	TDA License No. 460435
<b>SECTION B</b>	<b>1 REPORT DATES</b>	
	Calendar Year: 2012	

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



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

**ROR-606**

TODD STAPLES, COMMISSIONER

<b>SECTION A</b>	<b>1 VERIFICATION INFORMATION</b>			(b) New Application	(b) Annual Update	(b) Change to OSP
	Full Legal Business Name: Boehning Dairy LLC		D.B.A. (if applicable):			
	Facility Name: Boehning Dairy		Client No. 354 656	Account No. 460639, 460520		
	Contact Individual: Brian Boehning					

<b>SECTION B</b>	<b>1 REQUIRED SUPPORTING DOCUMENTATION</b>	
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.	
	<input checked="" type="checkbox"/> Overall description of physical facilities including a complete diagram of the facilities	
	<input checked="" type="checkbox"/> Description of handling and processing procedures and materials	
	<input checked="" type="checkbox"/> Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas	
	<input checked="" type="checkbox"/> Description of the critical control points of potential contamination and commingling	
	<input checked="" type="checkbox"/> Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation	
	<input checked="" type="checkbox"/> Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution	
	<input checked="" type="checkbox"/> Attach copies of all current food health and safety permits/licenses	
	<input checked="" type="checkbox"/> Processing Categories (SECTION C)	
<input checked="" type="checkbox"/> Products Manufactured and Ingredients (SECTION D)		
<input checked="" type="checkbox"/> Processing and Handling (SECTION E)		
<input checked="" type="checkbox"/> Sanitation (SECTION F)		
<input checked="" type="checkbox"/> Pest Management (SECTION G)		
<input checked="" type="checkbox"/> Product Labeling (SECTION H)		
<input checked="" type="checkbox"/> Materials Used (SECTION I)		
<input checked="" type="checkbox"/> Record Keeping (SECTION J)		
<input checked="" type="checkbox"/> Attachments (i.e. ingredient listings)		

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





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



## Texas Department of Agriculture *Organic Certificate*

TODD STAPLES, COMMISSIONER

This is to certify that

BOEHNING DAIRY FARM (LIVESTOCK)  
690 COUNTRY ROAD 45  
EARTH TX 79031

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

**Certification Class:** ORGANIC LIVESTOCK PRODUCER

**Certificate Number:** 0460435

TDA Client Number: 00354656

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

**Organic Products:**

MILK

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

<b>Certificate issue date:</b>	06/18/2011
<b>NOP effective date:</b>	07/03/2007
<b>Next update due:</b>	03/01/2012



TPDES Permit No. WQ0004904000  
This Permit supersedes and replaces  
General Permit Authorization No. TXG920491  
issued on December 16, 2004

[For TCEQ use only EPA ID No. TX0132349]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
P.O. Box 13087  
Austin, Texas 78711-3087

TPDES PERMIT FOR [REDACTED] (b) (4)

under provisions of  
Section 402 of the Clean Water Act,  
Chapter 26 of the Texas Water Code, and  
Section 382.051 of the Texas Clean Air Act

I. Permittee:

- A. Owner Brian Paul Boehning
- B. Business Name Boehning Dairy
- C. Owner Address 690 County Road 45, Earth, Texas 79031

II. Type of Permit: New Air & Water Quality

III. Nature of Business Producing Waste: [REDACTED] (b) (4)

IV. General Description and Location of Waste Disposal System:

Maximum Capacity [REDACTED] (b) (4)

Site Plan: [REDACTED] (b) (4)

Retention Control Structures [REDACTED] (b) (4)

Land Management Units [REDACTED] (b) (4)

Location: The facility is located at 690 County Road 45, Earth, Leake County, Texas. Latitude: [REDACTED] (b) (4)

Drainage Basin: [REDACTED] (b) (4)

This Permit contained herein shall expire at midnight, five years after the date of Commission approval.

ISSUED DATE: SEP 10 2010

[REDACTED] (b) (6)  
For the Commission [REDACTED] (b) (6)

Business Name: Boehning Dairy LLC

460570 460639 too!

<b>SECTION F</b>	<b><sup>1</sup>SANITATION</b>			
	20) Are materials used for sanitation?		(b) Yes <sup>1</sup>	(b) No
	<sup>1</sup> If Yes, list materials used under section I.			
	21) Select methods and/or materials used for sanitation and/or cleaning (check all that apply):			
	(b) Citric acid	(b) Phosphoric acid	(b) Allowed bleaches	(b) Water
(4) Hydrogen peroxide	(4) Sodium hydroxide	(4) Sweeping/brushing	(4) Compressed air	
(b) Other (specify):		(b) Not Applicable		
	22) Are prohibited materials used in sanitation and/or cleaning?	(b) Yes <sup>2</sup>	(b) No	
	<sup>2</sup> If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?	(4) Yes	(4) No	
	<sup>2</sup> If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic	(b) Yes	(b) No	

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

RECEIVED  
FEB 13 2012  
REGULATORY

Business Name: *Boehring Dairy LLC 460639*

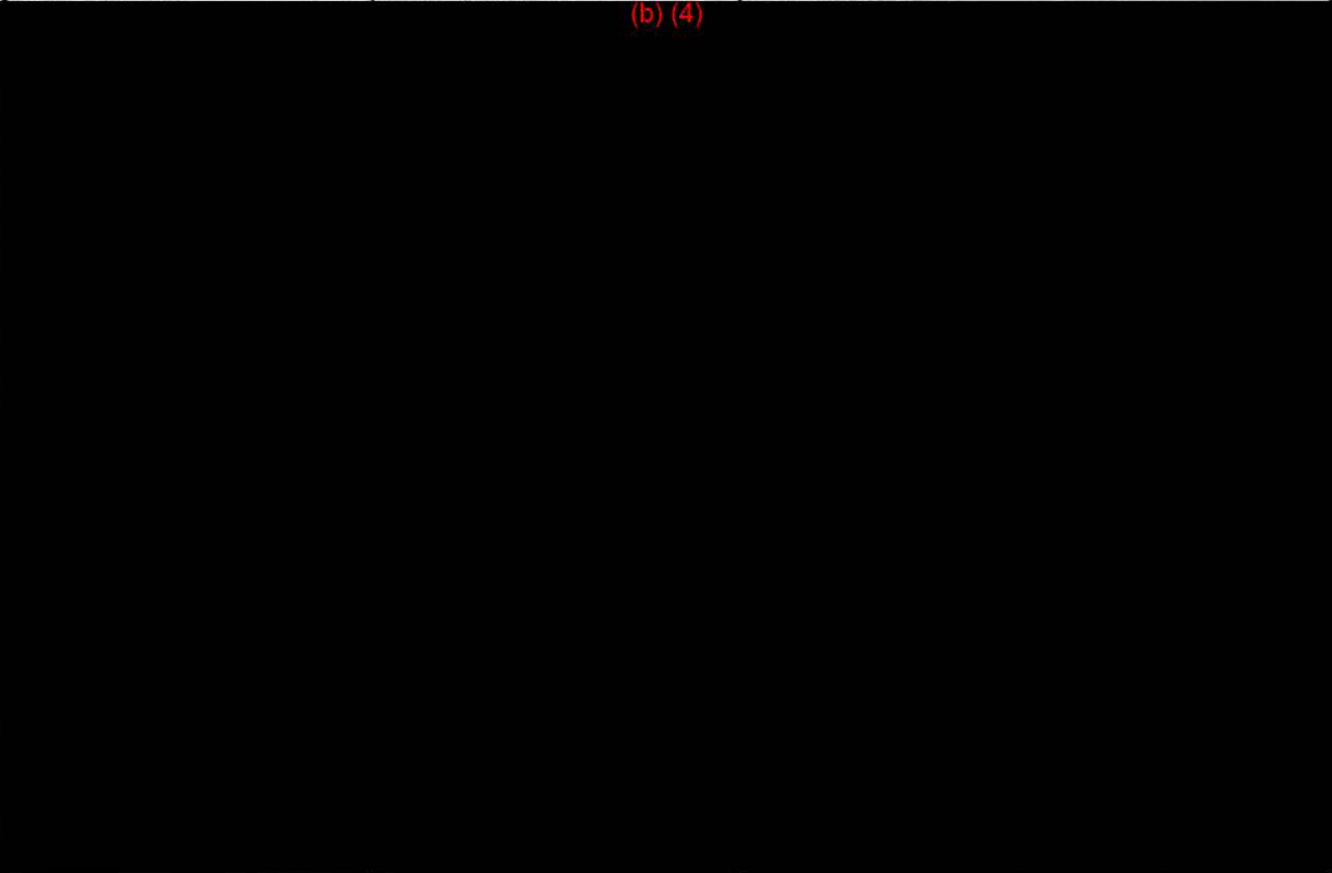
**MATERIALS USED**

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

**Brand Name:**                                      **Manufacturer:**                                      **Reason for use:**

(b) (4)

SECTION I



Brand Name:	Manufacturer:	Reason for use:

\*Make additional copies of this page as needed.

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FEB 13 2012

REGULATORY  
Revised 3/29/2011

Acct # 460520



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

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

ROR-606

TODD STAPLES, COMMISSIONER

<b>SECTION A</b>	<b>1 VERIFICATION INFORMATION</b>			(b) (4)	(b) (4)	(b) (4)
	Full Legal Business Name: Boehning Dairy LLC		New Application		Annual Update	
	Facility Name: Boehning Dairy		D.B.A. (if applicable):		Change to OSP	
	Contact Individual: Brian Boehning	Client No. 354 656	Account No. 460639, 460520			

<b>SECTION B</b>	<b>1 REQUIRED SUPPORTING DOCUMENTATION</b>	
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.	
	<input checked="" type="checkbox"/>	Overall description of physical facilities including a complete diagram of the facilities
	<input checked="" type="checkbox"/>	Description of handling and processing procedures and materials
	<input checked="" type="checkbox"/>	Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
	<input checked="" type="checkbox"/>	Description of the critical control points of potential contamination and commingling
	<input checked="" type="checkbox"/>	Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation
	<input checked="" type="checkbox"/>	Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
	<input checked="" type="checkbox"/>	Attach copies of all current food health and safety permits/licenses
	<input checked="" type="checkbox"/>	Processing Categories ( <b>SECTION C</b> )
	<input checked="" type="checkbox"/>	Products Manufactured and Ingredients ( <b>SECTION D</b> )
	<input checked="" type="checkbox"/>	Processing and Handling ( <b>SECTION E</b> )
	<input checked="" type="checkbox"/>	Sanitation ( <b>SECTION F</b> )
<input checked="" type="checkbox"/>	Pest Management ( <b>SECTION G</b> )	
<input checked="" type="checkbox"/>	Product Labeling ( <b>SECTION H</b> )	
<input checked="" type="checkbox"/>	Materials Used ( <b>SECTION I</b> )	
<input checked="" type="checkbox"/>	Record Keeping ( <b>SECTION J</b> )	
<input checked="" type="checkbox"/>	Attachments (i.e. ingredient listings)	

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# TEXAS DEPARTMENT OF AGRICULTURE

**TODD STAPLES**  
COMMISSIONER

March 2, 2011

Account No: 460520

Client No: 354656

Mr. Brian Boehning  
Boehning Dairy Farm (Milk)  
690 Country Road 45  
Earth, TX 79031

Dear Mr. Boehning:

Your Organic Certification for Boehning Dairy Farm (Milk) located at 690 Country Road 45, Earth, TX, 79031 has been updated and is enclosed. The certification is effective as of 8/31/2010 and you must submit your next annual update by 8/31/2011. Please review the information printed above and on your certificate carefully. You are required to notify the Texas Department of Agriculture within 30 days of any change in the information you provided in the application or update of this certification.

An Organic Processor certificate authorizes you to represent the products of the portions of your operation described in your 2011 certification materials as organic, provided that they comply with all National Organic Program Regulations related to production and handling of organic products.

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

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

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

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



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

[www.TexasAgriculture.gov](http://www.TexasAgriculture.gov)

AMS02536



**TEXAS DEPARTMENT OF AGRICULTURE**  
**TODD STAPLES, COMMISSIONER**

P.O. BOX 12847 AUSTIN, TX 78711-2847  
1-800-TELL-TDA (1-800-835-5832)

For the hearing impaired: (1-800-735-2989) TDD (1-800-735-2988) VOICE  
[www.TexasAgriculture.gov](http://www.TexasAgriculture.gov)

**ORGANIC CERTIFICATE**

This certifies that the entity listed below is an ORGANIC Processor under the provisions of Texas Agricultural Code Chapter 18 and the National Organic Program, 7 CFR Part 205

Boehning Dairy Farm (Milk)  
690 Country Road 45  
Earth, TX 79031

Client Name: Boehning Dairy Farm (Milk)  
Client No: 354656  
Certificate No 460520

CERTIFICATE NO: 460520  
NOP Effective Date: 7/10/2007  
Certified Since: 7/10/2007

CERTIFICATION CLASSIFICATION: Processor  
Certificate Last Updated: 8/31/2010  
CERTIFICATION CLASS: On-Farm Milk Processor

THIS CERTIFICATION IS NON-TRANSFERABLE

AMS02537



**TEXAS DEPARTMENT OF AGRICULTURE**

TODD STAPLES, COMMISSIONER

P.O. BOX 12847 AUSTIN, TX 78711-2847

1-800-TELL-TDA (1-800-835-5832)

For the hearing impaired: (1-800-735-2989) TDD (1-800-735-2988) VOICE

[www.TexasAgriculture.gov](http://www.TexasAgriculture.gov)

Client Name: Boehning Dairy Farm (Milk)

CERTIFICATE YEAR: 2011

Client No: 354656

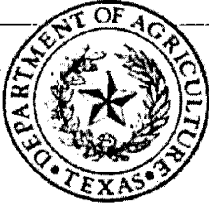
CERTIFICATION CLASSIFICATION: Processor

Certificate No 460520

**ORGANIC CERTIFICATION IS APPLICABLE TO THE FOLLOWING:**

BRAND/LINE	NAME	VARIATIONS	LABEL CATEGORY
Boehning Dairy Farm	Milk	Milk (Bulk)	100% Organic





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



**Texas Department of Agriculture**  
**Organic Certificate**

TODD STAPLES, COMMISSIONER

This is to certify that

BOEHNING DAIRY FARM (LIVESTOCK)  
690 COUNTRY ROAD 45  
EARTH TX 79031

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

**Certification Class:** ORGANIC LIVESTOCK PRODUCER  
**Certificate Number:** 0460435  
**TDA Client Number:** 00354656

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

**Organic Products:**  
MILK

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

**Certificate issue date:** 06/18/2011  
**NOP effective date:** 07/03/2007  
**Next update due:** 03/01/2012

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 8/11/2011

**SUMMARY FOR PRODUCER**

Person present at time of inspection: **Brian Boehning**

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

**COMMENTS**

(b) (4)

SECTION D



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

**ROR-650**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name BRIAN BOEHNING	TDA Client No. 00354656
	Facility Name BOEHNING DAIRY FARM (LIVESTOCK)	TDA Account No. 0460426

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type (b) (4)	Inspection ID No. (b) (4)
	Inspector ID 07575	Inspector Name (b) (6)
	Date    08/11/2011 <small>Enter as MM/DD/YYYY</small>	Time   09:07 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM   County Code   279   County   LAMB

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

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

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

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

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

**SOIL AND CROP FERTILITY MANAGEMENT** (b) NA (if all in-door production)

Soil Type: (b) Sandy (b) Sandy Loam (b) Loam (b) Clay Loam (b) Clay

15) Is the information under Section J Subsection 1 of the ROR-607 regarding the monitoring of fertility management accurate? (b) Yes (b) No<sup>1</sup>

16) Is the information under Section J Subsection 1 of the ROR-607 regarding the components of soil and crop fertility plan accurate? (b) Yes (b) No<sup>1</sup>

17) Is the list of all soil and crop inputs used or intended for use under Section J Subsection 2 of the ROR-607 accurate? (b) Yes (b) No<sup>2</sup>

<sup>2</sup>If No, and if any additional soil or crop inputs are verified that were not included in the application, list the information below:

Product	Brand Name or Source	No. of Applications Per Year	Reason for use
---------	----------------------	------------------------------	----------------

(b) (4)

SECTION F

18) Is all of the information under Section J Subsection 2 of the ROR-607 regarding compost use accurate? (b) Yes (b) No<sup>1</sup>

19) Are all copies of labels or lists of ingredients and their source available at the time of inspection?<sup>2</sup> (b) Yes (b) No<sup>1</sup>

<sup>2</sup>If any additional soil or crop input labels are verified during the inspection that were not included with the application, list them in the above table and attach copies of them with this worksheet.

20) Is all of the information under Section J Subsection 3 of the ROR-607 regarding manure use accurate? (b) Yes (b) No<sup>1</sup>

<sup>1</sup> If No, area(s) of concern and explain under comments section.

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

Write comments under comments section.

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

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

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

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

**PEST, DISEASE, AND WEED MANAGEMENT**

- 28) Is the information under Section M Subsection 2 of the ROR-607 regarding pest problems and methods used to control pests accurate? (b)(4) Yes (b)(4) No
- 29) Are all materials used to control pest problems listed under Section M Subsection 2 of the ROR-607 accurate? (b)(4) Yes (b)(4) No<sup>1</sup>
- 30) Is the information under Section M Subsection 3 of the ROR-607 regarding disease prevention strategies accurate? (b)(4) Yes (b)(4) No
- 31) Are all materials used to control disease problems listed under Section M Subsection 3 of the ROR-607 accurate? (b)(4) Yes (b)(4) No<sup>1</sup>
- 32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate? (b)(4) Yes (b)(4) No<sup>1</sup>

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

SECTION I

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

(b)(4) In compliance at time of inspection (b)(4) Area(s) of concern (b)(4) Possible Noncompliance  
Write comments under comments section.

**MAINTENANCE OF ORGANIC INTEGRITY**

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

<sup>1</sup> If No, possible noncompliance. List any discrepancies under the comments section.

SECTION J

(b)(4) In compliance at time of inspection (b)(4) Area(s) of concern (b)(4) Possible Noncompliance  
Write comments under comments section.

TDA License No. 0460426

Inspector ID No. 07575

Inspection Date 08/11/2011

<b>RECORD KEEPING</b>		Records Maintained?		Complete & Current? <sup>1</sup>	
40) Select all records maintained and if they are complete and current:					
	Field Activity Log <sup>2</sup>	(b)(4) Yes	(b)(4) No	(b)(4) Yes	(b)(4) No <sup>1</sup>
	Harvest Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Previous Land Use <sup>2</sup> (3 previous years for new applicants)	Yes	No	Yes	No <sup>1</sup>
	Material Storage Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Sales Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Seed Source Documentation <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Complaint Log <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Applied Material Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Documentation of Seed and/or Seedling Production	Yes	No	Yes	No
	Equipment Records	Yes	No	Yes	No
	Manure and/or Compost Records	Yes	No	Yes	No
	Labor Records	Yes	No	Yes	No
	Other (specify):	Yes	No	Yes	No
	41) Does record keeping system adequately provide for auditing the organic production?	(b)(4) Yes	(b)(4) No <sup>3</sup>	(b)(4) Yes	(b)(4) No <sup>3</sup>
<p><sup>1</sup>Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i></p> <p><sup>2</sup>This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i></p> <p><sup>3</sup> <i>If No, possible noncompliance.</i></p> <p><i>*Note, all records must be maintained for 5 years.</i></p>					
		(b)(4) In compliance at time of inspection	(b)(4) Area(s) of concern	(b)(4) Possible Noncompliance	
Write comments under comments section.					

SECTION K



TDA License No. 0460426

Inspector ID No. 07575

Inspection Date 08/11/2011

**RESIDUE SAMPLE COLLECTION LOG**

42) Total number of samples collected:                     

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

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

**SUMMARY FOR PRODUCER**

43) Person present at time of inspection: Brian Boehning

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

**COMMENTS**

(b) (4)

SECTION M

**SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF**

**COMMENTS**

(b) (4)

SECTION N

**Checklist**

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

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

[Redacted area for checklist items]



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

**ROR-650**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name <i>BOEHNING DAIRY FARM</i>	TDA Client No. <i>354656</i>
	Facility Name <i>BOEHNING DAIRY FARM</i>	TDA Account No. <i>460426</i>

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

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

*Reviewed  
6/15/11*

**RECEIVED**

JUN 14 2011

**REGULATORY**

Revised 8/25/2010

TDA License No. 460426 Inspector ID No. 7525 Inspection Date 6-6-2011

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

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**SOIL AND CROP FERTILITY MANAGEMENT** (b) NA (if all in-door production)

Soil Type: (b) Sandy (b) Sandy Loam (b) Loam (b) Clay Loam (b) Clay

15) Is the information under Section J Subsection 1 of the ROR-607 regarding the monitoring of fertility management accurate? (b) Yes (b) No<sup>1</sup>

16) Is the information under Section J Subsection 1 of the ROR-607 regarding the components of soil and crop fertility plan accurate? Yes No<sup>1</sup>

17) Is the list of all soil and crop inputs used or intended for use under Section J Subsection 2 of the ROR-607 accurate? Yes No<sup>2</sup>

<sup>2</sup>If No, and if any additional soil or crop inputs are verified that were not included in the application, list the information below:

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

SECTION F

18) Is all of the information under Section J Subsection 2 of the ROR-607 regarding compost use accurate? (b) Yes (b) No<sup>1</sup>

19) Are all copies of labels or lists of ingredients and their source available at the time of inspection?<sup>2</sup> Yes No<sup>1</sup>

<sup>2</sup>If any additional soil or crop input labels are verified during the inspection that were not included with the application, list them in the above table and attach copies of them with this worksheet.

20) Is all of the information under Section J Subsection 3 of the ROR-607 regarding manure use accurate? (b) Yes (b) No<sup>1</sup>

<sup>1</sup> If No, area(s) of concern and explain under comments section.

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

Write comments under comments section.

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

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

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

SECTION I			
PEST, DISEASE, AND WEED MANAGEMENT			
28) Is the information under Section M Subsection 2 of the ROR-607 regarding pest problems and methods used to control pests accurate?	(b) (4) Yes	(b) (4) No	
29) Are all materials used to control pest problems listed under Section M Subsection 2 of the ROR-607 accurate?	Yes	No <sup>1</sup>	
30) Is the information under Section M Subsection 3 of the ROR-607 regarding disease prevention strategies accurate?	Yes	No	
31) Are all materials used to control disease problems listed under Section M Subsection 3 of the ROR-607 accurate?	Yes	No <sup>1</sup>	
32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate?	Yes	No <sup>1</sup>	
<sup>1</sup> If No, possible noncompliance. List all materials not listed in the ROR-607 below and attach any labels or source information if available.			
Product	Brand Name or Source	No. of Applications Per Year	Reason for use
(b) (4)			
(b) (4) In compliance at time of inspection		(b) (4) Area(s) of concern	(b) (4) Possible Noncompliance
Write comments under comments section.			

SECTION J			
MAINTENANCE OF ORGANIC INTEGRITY			
33) Are any crops grown conventionally on farm?	(b) (4) Yes	(b) (4) No	
34) Is all of the information under Section N Subsection 1 of the ROR-607 regarding conventional or transitional crops accurate?	Yes	No <sup>1</sup>	
35) Is all of the information under Section N Subsection 2 of the ROR-607 regarding equipment used in organic production accurate?	Yes	No <sup>1</sup>	
36) Is all of the information under Section N Subsection 3 of the ROR-607 regarding harvest practices of organic crops accurate?	Yes	No <sup>1</sup>	
37) Is all of the information under Section N Subsection 4 of the ROR-607 regarding post-harvest practices accurate?	Yes	No <sup>1</sup>	
38) Is all of the information under Section N Subsection 5 of the ROR-607 regarding crop storage practices accurate?	Yes	No <sup>1</sup>	
39) Is all of the information under Section N Subsection 6 of the ROR-607 regarding the transportation of crops accurate?	Yes (b) (4)	No (b) (4)	N/A
<sup>1</sup> If No, possible noncompliance. List any discrepancies under the comments section.			
(b) (4) In compliance at time of inspection		(b) (4) Area(s) of concern	(b) (4) Possible Noncompliance
Write comments under comments section.			

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

<b>RECORD KEEPING</b>		Records Maintained?		Complete & Current? <sup>1</sup>	
40) Select all records maintained and if they are complete and current:					
Field Activity Log <sup>2</sup>	(b)(4)	Yes	No	(b)(4)	Yes No <sup>1</sup>
Harvest Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Previous Land Use <sup>2</sup> (3 previous years for new applicants)		Yes	No	Yes	No <sup>1</sup>
Material Storage Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Sales Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Seed Source Documentation <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Complaint Log <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Applied Material Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Documentation of Seed and/or Seedling Production		Yes	No	Yes	No
Equipment Records		Yes	No	Yes	No
Manure and/or Compost Records		Yes	No	Yes	No
Labor Records		Yes	No	Yes	No
Other (specify):		Yes	No	Yes	No
41) Does record keeping system adequately provide for auditing the organic production?		(b)(4)	Yes	(b)(4)	No <sup>3</sup>
<sup>1</sup> Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i> <sup>2</sup> This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i> <sup>3</sup> <i>If No, possible noncompliance.</i> *Note, all records must be maintained for 5 years.					
(b)(4) In compliance at time of inspection		(b)(4) Area(s) of concern		(b)(4) Possible Noncompliance	
Write comments under comments section.					

SECTION K



TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**RESIDUE SAMPLE COLLECTION LOG**

42) Total number of samples collected:

SECTION I

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**SECTION M**

**SUMMARY FOR PRODUCER**

43) Person present at time of inspection: BRIAN BOEHNING

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

**COMMENTS**

(b) (4)

**SECTION N**

**SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF**

**COMMENTS**

(b) (4)

**Checklist**

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

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

(b) (4)



**Texas Department of Agriculture**  
*Organic Inspection Findings*

ROR-660

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name Boehning Dairy Farm	TDA Client No. 354656
	Facility Name Boehning Dairy Farm	TDA Account No. 460426

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

<b>SECTION C</b>	<b>FINDINGS</b>	
	Certification Type: (b) (4) (b) (4)	

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**SUMMARY**

Person present at time of inspection: Brian Boehning

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

**COMMENTS**

(b) (4)

SECTION D



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

**ROR-651**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name HILLTOP DAIRY LLC	TDA Client No. 00455340
	Facility Name HILLTOP DAIRY, LLC	TDA Account No. 0595994

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type Routine	Inspection ID No. (b) (4)
	Inspector ID 07575	Inspector Name (b) (6)
	Date 06/07/2012 <small>Enter as MM/DD/YYYY</small>	Time 08:50 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	County Code 279
		County LAMB

<b>SECTION C</b>	<b>FACILITY AND LIVESTOCK INFORMATION</b>	
	1) Is land used for producing livestock certified?	(b) (4) Yes (b) (4) No <sup>1</sup>
	TDA Acct.#: 0460426	Other Certifier: (b) (4) Cert. #: (b) (4)
	2) Is the information regarding pastures and facilities under Section C of the ROR-603 accurate?	(b) (4) Yes (b) (4) No <sup>2</sup>
	3) Is the livestock information under Section C of the ROR-603 accurate?	(b) (4) Yes (b) (4) No <sup>2</sup>
	<sup>2</sup> If No, the producer must submit changes to the TDA, Organic Certification Program.	
	4) Is any aspect of the livestock operation performed at another location?	(b) (4) Yes <sup>3</sup> (b) (4) No
	<sup>3</sup> If Yes, are the addresses provided in the ROR-603 accurate?	(b) (4) Yes (b) (4) No <sup>1</sup>
<sup>1</sup> If No, possible noncompliance.		
5) Have all pastures been inspected as part of the Organic Land Producer Inspection?	(b) (4) Yes (b) (4) No <sup>4</sup>	
<sup>4</sup> If No, when will the Organic Land Producer Inspection be performed?	(b) (4)	

TDA License No. 0595994

Inspector ID No. 07575

Inspection Date 06/07/2012

**FACILITY AND LIVESTOCK INFORMATION (CONTINUED)**

Complete the following sections as they apply to the operation.

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

6) Is milk inspection documentation provided under Section C Questions 5a-5e of the ROR-603 accurate? (b)(4) Yes (b)(4) No<sup>1</sup>

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

Brand Name Manufacturer

(b) (4)

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

7) Are animals being slaughtered and processed on farm?  Yes<sup>2</sup>  No

<sup>2</sup> If Yes, provide name of Certifier and Processor Certificate #:

(b) (4)

8) Is the loading and transportation information under Section C Questions 6b-6j of the ROR-603 accurate? (b)(4) Yes (b)(4) No<sup>3</sup>

<sup>3</sup> If No, possible noncompliance.

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

9) Is the information regarding the collection, washing, packaging, and storage of eggs under Section C Questions 7a-7h of the ROR-603 accurate?  Yes  No<sup>4</sup>

<sup>4</sup> If No, area(s) of concern.

10) Does the applicant/licensee have a Texas egg license number? (b)(4) Yes<sup>5</sup> (b)(4) No

<sup>5</sup> If Yes, provide the Texas egg license number:

(b) (4)

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

11) Are eggs being sold directly to consumer? (b)(4) Yes (b)(4) No

12) Are eggs being sold to a retail market? (b)(4) Yes (b)(4) No

**FIBER PRODUCTION** (b) NA

13) Is the information provided under Section C Questions 8a-8b of the ROR-603 accurate? (b)(4) Yes (b)(4) No<sup>6</sup>

<sup>6</sup> If No, area(s) of concern.

14) Is any organic fiber processing performed on farm? (b)(4) Yes<sup>7</sup> (b)(4) No

<sup>7</sup> If Yes, provide name of Certifier and Processor Certificate #:

(b) (4)

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

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

SECTION C (CONTINUED)

TDA License No. 0595994

Inspector ID No. 07575

Inspection Date 06/07/2012

**ORIGIN OF LIVESTOCK**

SECTION D

15) Is the information regarding transitioning livestock to organic production provided in the ROR-603 accurate? (b) Yes (b) No<sup>1</sup>  
(4) (4)

16) Are replacement animals:  
 Raised on farm through natural breeding? Yes No  
 Raised on farm through an artificial breeding system? Yes No  
 Purchased from an organic source? Yes No  
 Purchased from a non-organic source? Yes No

\*Documentation must be on file and available for inspection to confirm the status and history of each purchased animal.

17) Are dairy and breeder stock under organic management from the last third of gestation? (b) Yes (b) No<sup>1</sup> (b) NA  
(4) (4) (4)

18) Are dairy animals under continuous organic management for at least one year prior to the production of milk or milk products that are to be sold, labeled, or represented as organic? Yes No<sup>1</sup> NA

19) Are poultry under continuous organic management beginning no later than the second day of life? Yes No<sup>1</sup> NA

20) Is the animal identification system listed in the ROR-603 accurate? Yes (b) No<sup>1</sup>  
(4) (4)

<sup>1</sup> If No, possible noncompliance.

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

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

**LIVESTOCK FEED**

SECTION E

21) Are all the feed rations for each of the individual production groups and for each season listed correctly in the ROR-603? (b) Yes (b) No<sup>1</sup>  
(4) (4)

<sup>1</sup> If No, possible noncompliance. List incorrect and/or feed rations not listed in the ROR-603 below:

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

TDA License No. 0595994

Inspector ID No. 07575

Inspection Date 06/07/2012

**LIVESTOCK FEED (CONTINUED)**

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

<sup>2</sup>Is the feed source information of all purchased feed provided in the ROR-603 and the above table (if applicable) accurate? (b) (4) Yes (b) (4) No<sup>3</sup>

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

Purchased Feed	Supplier	Supplier Certifier	Delivered <sup>4</sup>
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes <sup>4</sup> (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes <sup>4</sup> (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes <sup>4</sup> (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes <sup>4</sup> (b) (4) No

<sup>4</sup> Are Clean Truck Affidavits on file if delivered as bulk shipments? (b) (4) Yes (b) (4) No<sup>5</sup> (b) (4) NA

22) Is feed stored in a manner that prevents contamination from rodents/other animals, spoilage by water/wind/erosion, spoilage by bacteria/organisms? (b) (4) Yes (b) (4) No<sup>5</sup>

<sup>5</sup> If No, possible noncompliance.

23) Is any livestock feed processed on farm? (b) (4) Yes<sup>6</sup> (b) (4) No

<sup>6</sup> If Yes, is the information provided in Section E Question 10e of the ROR-603 accurate? (b) (4) Yes (b) (4) No<sup>7</sup>

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

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

24) If processing equipment is used for non-organic products, is the equipment cleaned to prevent cross-contamination? (b) (4) Yes (b) (4) No<sup>8</sup> (b) (4) NA

<sup>8</sup> If No, possible noncompliance.

SECTION E (CONTINUED)



TDA License No. 0595994 Inspector ID No. 07575 Inspection Date 06/07/2012

**LIVESTOCK FEED (CONTINUED)**

25) Is any livestock feed processed off farm? (b) Yes<sup>9</sup> (b) No  
(4) Yes (4) No<sup>10</sup>  
<sup>9</sup>If Yes, is the information provided in Section E Question 10g of the ROR-603 accurate?

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

Feed Processed	Type of Processing	Name of Company	Certifier of the Processing Company
----------------	--------------------	-----------------	-------------------------------------

(b) (4)

26) Are feed supplements fed to livestock? (b) Yes<sup>11</sup> (b) No  
(4) Yes (4) No<sup>12</sup>  
<sup>11</sup>If Yes, is the information under Section E Question 11a of the ROR-603 accurate?

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

Brand Name	Manufacturer	Delivery Method	Frequency Fed
------------	--------------	-----------------	---------------

(b) (4)

SECTION E (CONTINUED)

27) Is the information under Section E Question 11b of the ROR-603 accurate? (b) Yes (b) No<sup>13</sup>  
(4) Yes (4) No<sup>13</sup>

<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
--------	-------------------------------

(b) (4)

28) Is water tested? (b) Yes<sup>14</sup> (b) No  
(4) Yes (4) No

<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? (b) Yes<sup>15</sup> (b) No  
(4) Yes (4) No<sup>16</sup>  
<sup>15</sup>If Yes, is the information under Section E Question 11e of the ROR-603 accurate?

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

Brand Name	Manufacturer
------------	--------------

(b) (4)

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

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

TDA License No. 0595994 Inspector ID No. 07575 Inspection Date 06/07/2012

**HEALTH MANAGEMENT**

30) Is the information regarding livestock breeds under Section F Question 13a of the ROR-603 accurate?  Yes  No<sup>1</sup>

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

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

31) Are vaccines used in the health management program?  Yes<sup>2</sup>  No  
<sup>2</sup> If Yes, is the information under Section F Question 14 of the ROR-603 accurate?  Yes  No<sup>3</sup>

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

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

SECTION F

32) Is the information under Section F Question 15 of the ROR-603 accurate?  Yes  No<sup>4</sup>

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

Brand Name	Manufacturer
	(b) (4)

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

- Body condition scoring
- Physical characteristics
- Production
- Visual assessment
- Behavior
- Testing (specify) (b) (4)

TDA License No. 0595994 Inspector ID No. 07575 Inspection Date 06/07/2012

**HEALTH MANAGEMENT (CONTINUED)**

34) Are all products listed under Section F Question 17 of the ROR-603 accurate?  (b) (4) Yes  (b) (4) No<sup>5</sup>

<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)	(b) (4)

35) Is the information under Section F Questions 19-22 of the ROR-603 accurate?  (b) (4) Yes  (b) (4) No<sup>6</sup>

<sup>6</sup> If No, area(s) of concern.

36) Is the information under Section F Questions 23 of the ROR-603 accurate?  (b) (4) Yes  (b) (4) No<sup>7</sup>

37) Are all pain management agents used listed in the ROR-603 accurate?  Yes  No<sup>7</sup>

<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 if available:

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

38) Is the information under Section F Questions 24a-26 of the ROR-603 accurate?  (b) (4) Yes  (b) (4) No<sup>8</sup>

<sup>8</sup> If No, possible noncompliance.

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

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

SECTION F (CONTINUED)

**LIVESTOCK LIVING CONDITIONS**

39) Is the information under Section G Questions 27-30 of the ROR-603 accurate?  (b) (4) Yes  (b) (4) No<sup>1</sup>

<sup>1</sup> If No, possible noncompliance.

40) Is the information under Section G Questions 31a-31b of the ROR-603 accurate?  (b) (4) Yes  (b) (4) No<sup>2</sup>

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

Bedding Type	Source of Bedding
(b) (4)	(b) (4)

SECTION G

TDA License No. 0595994 Inspector ID No. 07575 Inspection Date 06/07/2012

**LIVESTOCK LIVING CONDITIONS (CONTINUED)**

41) What methods are used for pest management (check all that apply)?

- Mechanical traps
- Predators
- Cleanliness
- Materials<sup>3</sup>
- Other (specify): (b) (4)

<sup>3</sup> Are all materials listed under Section G Question 32 of the ROR-603 accurate?  Yes  No<sup>4</sup>

<sup>4</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 if available:

Brand Name	Manufacturer
(b) (4)	

SECTION G (CONTINUED)

42) What methods are used for predator control (check all that apply)?

- Fencing
- Netting
- Guard animals
- Hazing tactics
- Other (specify): (b) (4)

43) Is manure management monitored by a County, State, Federal Agency or another organization?  Yes<sup>5</sup>  No

<sup>5</sup> If Yes, list the agency or organization: (b) (4)

44) Is the information under Section G Questions 35a-39 of the ROR-603 accurate?  Yes  No<sup>6</sup>

<sup>6</sup> 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.

**PASTURE PRACTICE STANDARD**

45) Is the information under Section H Questions 40-47a of the ROR-603 accurate?  Yes  No<sup>1</sup>

46) Are the Dry Matter Intake (DMI) Worksheets or an equivalent record keeping system on file? (Ruminant livestock only)  Yes  No<sup>1</sup>  NA

47) Is the pasture(s) of quality and quantity to allow all ruminant livestock under organic management to meet the DMI requirements of the National Organic Program (NOP) Regulations? (Ruminant livestock only)  Yes  No<sup>1</sup>  NA

<sup>1</sup> If No, possible noncompliance.

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

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

SECTION H

TDA License No. 0595994

Inspector ID No. 07575

Inspection Date 06/07/2012

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

TDA License No. 0595994 Inspector ID No. 07575 Inspection Date 06/07/2012

**SUMMARY FOR PRODUCER**

50) Person present at time of inspection: **Brian Boehning**

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

**COMMENTS**

(b) (4)

SECTION J

**SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF**

**COMMENTS**

(b) (4)

SECTION K

**Checklist**

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

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



**Texas Department of Agriculture**  
**Livestock Organic System Plan**

**ROR-603**

TODD STAPLES, COMMISSIONER

<b>SECTION A</b>	<b>1 VERIFICATION INFORMATION</b> <input type="checkbox"/> New Application <input checked="" type="checkbox"/> Annual Update <input type="checkbox"/> Change to OSP		
	Full Legal Business Name: HILLTOP DAIRY LLC		D.B.A. (if applicable):
	Facility Name: HILLTOP DAIRY	Client No. 455340	Account No. 595994
	Contact Individual: BRIAN BOEHNING		

<b>SECTION B</b>	<b>1 REQUIRED SUPPORTING DOCUMENTATION</b>		
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.		
	(b) (4)	<u>Farm and Livestock Information (SECTION C)</u>	
	(b) (4)	1 Facility Information	(b) (4)
	(b) (4)	2 Livestock Types	(b) (4)
	(b) (4)	3 Production	(b) (4)
	(b) (4)	<u>Origin of Livestock (SECTION D)</u>	
	(b) (4)	<u>Livestock Feed (SECTION E)</u>	
	(b) (4)	1 Feed Ration Table	(b) (4)
	(b) (4)	2 Feed Management	(b) (4)
	(b) (4)	<u>Livestock Health Care (SECTION F)</u>	
	(b) (4)	1 Health Management	(b) (4)
	(b) (4)	<u>Livestock Living Conditions (SECTION G)</u>	
	(b) (4)	1 Temporary Confinement	(b) (4)
	(b) (4)	2 Outdoor Access	(b) (4)
(b) (4)	<u>Pasture Practice Standard (SECTION H)</u>		
(b) (4)	1 Access to Pasture	(b) (4)	
(b) (4)	2 Pasture Requirement	(b) (4)	
(b) (4)	<u>Record Keeping (SECTION I)</u>		
(b) (4)	1 Auditable Records	(b) (4)	
(b) (4)	Attachments (facility map, ingredient listings, etc.)		

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



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

ROR-623

Todd Staples, Commissioner

SECTION A	<b>1 VERIFICATION INFORMATION</b>	
	Full Legal Business Name Hilltop Dairy LLC	
	TDA Client No. 455340	TDA License No. 595994
SECTION B	<b>1 Report Dates</b>	
	From 4 / 01 / 2012 month day year	To 10 / 15 / 2012 month day year

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

**ROR-624**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>1 VERIFICATION INFORMATION</b>	
	Full Legal Business Name HILLTOP DAIRY LLC	
	TDA Client No. 455340	TDA License No. 595994
<b>SEC B</b>	<b>1 REPORT DATES</b>	
	Calendar Year: (b) (4)	

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

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name Hilltop Dairy LLC	TDA Client No. 455340
	Facility Name Hilltop Dairy LLC	TDA Account No. 595992

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>		
	Inspection Type Initial	Inspection ID No. (b) (4)	
	Inspector ID 7575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
	Date    6 / 6 / 2011 month day    year	Time   8 : 15 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 279

<b>SECTION C</b>	<b>FINDINGS</b>
	Certification Type (b) (4) (b) (4)

TDA License No. 595992 Inspector ID No. 7575 Inspection Date 6-6-2011

**SUMMARY**

Person present at time of inspection: Brian Boehning

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

**COMMENTS**

(b) (4)

SECTION D



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

ROR-652

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name <i>HILLTOP DAIRY, LLC.</i>	TDA Client No. <i>455340</i>
	Facility Name <i>HILLTOP DAIRY, LLC.</i>	TDA Account No. <i>595992</i>

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type <i>INITIAL</i>	Inspection ID No. <i>(b) (4)</i>
	Inspector ID <i>7575</i>	Inspector Name <i>(b) (6)</i>
	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
Date 06/01/2011 <small>Enter as MM/DD/YYYY</small>	Time <i>8:15</i>	County Code <i>279</i>
	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County <i>LAMB</i>

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

*Reviewed  
6/14/11*  
 (b) (6)  
 Organics  
 Regulatory Division

RECEIVED  
 JUN 14 2011  
 REGULATORY    Revised 8/30/2010

TDA License No. 595992 Inspector ID No. 7575 Inspection Date 6-6-2011

**PRODUCTS MANUFACTURED AND INGREDIENTS**

3) Are all products manufactured under Section D Subsection 1 of the ROR-606 accurate?  Yes  No<sup>1</sup>

<sup>1</sup>If No, list all additional manufactured products below. *Possible noncompliance.*

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

SECTION D

4) Are all certificates for organic ingredients available at the time of inspection? (b) (4) Yes (b) (4) No<sup>2</sup>

5) Are all organic ingredients clearly identified from non-organic ingredients? (b) (4) Yes (b) (4) No<sup>2</sup>

6) Are all organic ingredients stored in a manner to prevent contamination and commingling from non-organic ingredients? (b) (4) Yes (b) (4) No<sup>2</sup>

<sup>2</sup> If No, possible noncompliance.

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

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

**PROCESSING AND HANDLING**

7) Is the information under Section E Question 4 of the ROR-606 accurate? (b) (4) Yes (b) (4) No<sup>1</sup>

8) Does the operation's quality control program adequately prevent commingling and contamination, and monitor the effectiveness of the organic system plan? (b) (4) Yes (b) (4) No<sup>1</sup>

9) Does the facility and procedures in place prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? (b) (4) Yes (b) (4) No<sup>1</sup>

10) Is the information under Section E Questions 7-14 of the ROR-606 accurate? (b) (4) Yes (b) (4) No<sup>1</sup>

<sup>1</sup> If No, possible noncompliance.

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

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

SECTION E

TDA License No. 595992 Inspector ID No. 7575 Inspection Date 6-6-2011

**PROCESSING AND HANDLING (CONTINUED)**

(b) Designated area(s) for certified organic products within dry shelf storage unit(s)  
 (4) Washing, cleaning, grading, clipping area(s)  
 Other (specify):  
 Not applicable

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

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

13) Are any processing aids used that are not included as ingredients? (b) Yes<sup>2</sup> (b) No  
 (4) Yes (4) No<sup>3</sup>  
<sup>2</sup>If Yes, are all processing aids listed under section I of the ROR-606?  
<sup>3</sup>If No, list all processing aids not listed under section I of this report. Possible noncompliance.

14) Are any processed products stored on-site that were not processed at the facility? (b) Yes<sup>4</sup> (b) No  
 (4) Yes<sup>4</sup> (4) No  
 15) Are any processed products stored at a separate facility with a different physical address of the processing facility?  
 Yes<sup>4</sup> No

<sup>4</sup>If Yes, provide name of Certifier and Certification #: (b) (4)  
 Certifier: (b) (4) Certification #: (b) (4)

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

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

**SANITATION**

16) Are materials used for sanitation? (b) Yes<sup>1</sup> (b) No  
 (4) Yes (b) No (b) NA  
<sup>1</sup>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 concerning methods used for sanitation and/or cleaning accurate? Yes No<sup>2</sup>  
<sup>2</sup>If No, area(s) of concern.

18) Does the facility and all equipment appear clean and free from the risk of possible contamination to processed products at the time of inspection? Yes No<sup>4</sup>

19) Are prohibited materials used in sanitation and/or cleaning? Yes<sup>3</sup> No  
<sup>3</sup>If Yes, do the methods of handling and application of prohibited materials prevent contamination of certified organic products? Yes (b) No (b) NA  
 (4) (4)

<sup>4</sup>If No, possible noncompliance.

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

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

TDA License No. 595992 Inspector ID No. 7575 Inspection Date 6-6-2011

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

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

TDA License No. 595992 Inspector ID No. 7575 Inspection Date 6-6-2011

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

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



TDA License No. 595992 Inspector ID No. 7575 Inspection Date 6-6-2011

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

TDA License No. 59592 Inspector ID No. 7525 Inspection Date 6-6-2011

**SUMMARY FOR HANDLER**

33) Person present at time of inspection: BRIAN BOEHNING

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

**COMMENTS**

(b) (4)

SECTION K

**SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF**

**COMMENTS**

(b) (4)

SECTION L

**Checklist**

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

- (b) (4) Organic Processor (Food and Feed) Inspection Report
- Organic Inspection Findings
- Additional Attachments (specify):



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

Texas Department of Agriculture  
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	<b>VERIFICATION INFORMATION</b>	
	Client Name HILLTOP DAIRY LLC	TDA Client No. 00455340
	Facility Name HILLTOP DAIRY, LLC	TDA Account No. 0595994

SECTION B	<b>INSPECTION INFORMATION</b>			
	Inspection Type Routine	Inspection ID No. (b) (4)		
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 6/7/2012 <small>Enter as MM/DD/YYYY</small>	Time 11:56 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 279	County LAMB

SECTION C	<b>FINDINGS</b>
	Certification Type: ORGANIC LIVESTOCK PRODUCER (b) (4)



Texas Department of Agriculture
Producer Organic System Plan

ROR-607

TODD STAPLES, COMMISSIONER

SECTION A: VERIFICATION INFORMATION. Includes fields for Full Legal Business Name (Redland Dairy, LLC), Facility Name (Redland Dairy), and Comptroller ID (12045884595).

SECTION B: GENERAL INFORMATION AND DOCUMENTATION CHECKLIST. Lists various requirements such as farm maps, aerial maps, and documentation for organic certification.



Texas Department of Agriculture  
 Livestock Organic System Plan

ROR-603

Todd Staples, Commissioner

SECTION A		VERIFICATION INFORMATION	
		(b) New Application	(b) Annual Update
		(4)	(4) Change to OSP
SECTION A	Full Legal Business Name:	D.B.A. (if applicable):	
	REDLAND DAIRY, LLC.		
	Facility Name:	Client No.	License No.
	REDLAND DAIRY	386819	507263
Contact Individual:	Social Security No. (for sole proprietors only):		
TRAVIS PRICE			
Comptroller ID (in-state):	Federal Taxpayer ID (out-of-state):		
12045884595	(b) (4)		

SECTION B		REQUIRED SUPPORTING DOCUMENTATION	
All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.			
SECTION B	(b) (4)	Farm and Livestock Information (SECTION C)	
	(b) (4)	Facility Information	
	(b) (4)	Livestock Types	
	(b) (4)	Production	
	(b) (4)	Origin of Livestock (SECTION D)	
	(b) (4)	Livestock Feed (SECTION E)	
	(b) (4)	Feed Ration Table	
	(b) (4)	Feed Management	
	(b) (4)	Livestock Health Care (SECTION F)	
	(b) (4)	Health Management	
	(b) (4)	Livestock Living Conditions (SECTION G)	
	(b) (4)	Temporary Confinement	
	(b) (4)	Outdoor Access	
	(b) (4)	Pasture Practice Standard (SECTION H)	
	(b) (4)	Access to Pasture	
	(b) (4)	Pasture Requirement	
(b) (4)	Record Keeping (SECTION I)		
(b) (4)	Auditable Records		
(b) (4)	Attachments (facility map, ingredient listings, etc.)		

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Texas Department of Agriculture  
Organic Livestock Outdoor Access Calendar

ROR-624

Todd Staples, Commissioner

SECTION A	<b>VERIFICATION INFORMATION</b>	
	Full Legal Business Name REDLAND DAIRY LLC	
	TDA Client No. 386819	TDA License No.
SEC B	<b>REPORT DATES</b>	
	Calendar Year: 2010	

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.)

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



Texas Department of Agriculture  
Organic Livestock Dry Matter Worksheet

ROR-623

Todd Staples, Commissioner

SECTION A	<b>VERIFICATION INFORMATION</b>	
	Full Legal Business Name <i>Redhawk Dairy LLC</i>	
	TDA Client No. <i>386819</i>	TDA License No.
SECTION B	<b>Report Dates</b>	
	From <i>11 01 11</i> month day year	To <i>03 10 11</i> month day year

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TEXAS DEPARTMENT OF STATE HEALTH SERVICES

DAVID L. LAKEY, M.D.
COMMISSIONER

P. O. Box 149347
Austin, Texas 78714-9347
1-888-963-7111
TTY: 1-800-735-2989
www.dshs.state.tx.us

Permit: 067576
REDLAND DAIRY LLC
42547 US 70
PORTALES, NM 88130

December 17, 2010

This is to notify you of the laboratory analysis results of the last samples taken on your products:

Product: (b) (4) Source: (b) (4) Location: (b) (4)

Table with 9 columns: Collected Date, Size, Temp, Standard Plate, Coliform, Growth Inhibitor, Phos, Freezing Point, Somatic Cell. Row 1: 11/15/2010, (b) (4), (b) (4), (b) (4), (b) (4), (b) (4), (b) (4), (b) (4), (b) (4)

Product: Water Source: Well Water Location: MR SINK

Table with 9 columns: Collected Date, Size, Temp, Standard Plate, Coliform, Growth Inhibitor, Phos, Freezing Point, Somatic Cell. Row 1: (b) (4), (b) (4), (b) (4), (b) (4), (b) (4), (b) (4), (b) (4), (b) (4), (b) (4)

If you have any questions please call:

(b) (4)

Business Phone (b) (4)

Sincerely,

James R. Fraley, Jr.
Milk Group PSQA





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

**Texas Department of Agriculture**  
*Organic Inspection Findings*

**ROR-660**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name REDLAND DAIRY LLC	TDA Client No. 00386819
	Facility Name REDLAND DAIRY LLC	TDA Account No. 0577440

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>				
	Inspection Type Routine			Inspection ID No. (b) (4)	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5		
	Date 3/6/2012 <small>Enter as MM/DD/YYYY</small>	Time 1:59 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 369	County PARMER	

<b>SECTION C</b>	<b>FINDINGS</b>	
	Certification Type:	(b) (4)
	(b) (4)	

TDA License No. 0577440

Inspector ID No. 07575

Inspection Date 3/6/2012

**SUMMARY FOR PRODUCER**

Person present at time of inspection: Travis Price

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

**COMMENTS**

(b) (4)

SECTION D



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

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

**ROR-606**

TODD STAPLES, COMMISSIONER

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>			(b) New Application	(b) Annual Update	(b) Change to OSP
	Full Legal Business Name: <i>REDLAND DAIRY, LLC</i>		D.B.A. (if applicable):			
	Facility Name: <i>REDLAND</i>		Client No. <i>386819</i>	Account No. <i>577440</i>		
	Contact Individual: <i>TERRIS W. PRICE</i>					

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

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**Texas Department of Agriculture**  
**Organic Inspection Findings**

ROR-660

Todd Staples, Commissioner

SECTION A	<b>VERIFICATION INFORMATION</b>	
	Client Name APRIL A GOBER	TDA Client No. 00460709
	Facility Name APRIL A GOBER	TDA Account No. 0602075

SECTION B	<b>INSPECTION INFORMATION</b>			
	Inspection Type Routine		Inspection ID No. (b) (4)	
	Inspector ID 07675	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 7/27/2011 <small>Enter as MM/DD/YYYY</small>	Time 10:35 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 369	County PARMER

SECTION C	<b>FINDINGS</b>	
	Certification Type: (b) (4)	
	(b) (4)	



**Texas Department of Agriculture**  
*Organic Inspection Findings*

ROR-660

Todd Staples, Commissioner

SECTION A	<b>VERIFICATION INFORMATION</b>	
	Client Name APRIL A GOBER	TDA Client No. 00460709
	Facility Name APRIL A GOBER	TDA Account No. 0802975

SECTION B	<b>INSPECTION INFORMATION</b>			
	Inspection Type Routine	Inspection ID No. (b) (4)		
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 7/27/2011 <small>Enter as MMDD/YYYY</small>	Time 10:35 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 369	County PARMER

SECTION C	<b>FINDINGS</b>	
	Certification Type:	(b) (4)
	(b) (4)	



**Texas Department of Agriculture**  
**Organic Inspection Findings**

**ROR-660**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name BRIAN BOEHNING	TDA Client No. 00354656
	Facility Name BOEHNING DAIRY FARM (LIVESTOCK)	TDA Account No. 0460426

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>			
	Inspection Type (b) (4)		Inspection ID No. (b) (4)	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
Date 8/11/2011 <small>Enter as MM/DD/YYYY</small>	Time 10:57	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 279	County LAMB

<b>SECTION C</b>	<b>FINDINGS</b>	
	Certification Type: (b) (4) (b) (4)	

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 8/11/2011

**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)

A large black rectangular redaction covers the majority of the 'COMMENTS' section. The text '(b) (4)' is printed in red at the top left corner of this redacted area.

SECTION D



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

**ROR-650**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name BRIAN BOEHNING	TDA Client No. 00354656
	Facility Name BOEHNING DAIRY FARM (LIVESTOCK)	TDA Account No. 0460426

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type (b) (4)	Inspection ID No. (b) (4)
	Inspector ID 07575	Inspector Name (b) (6)
	Date    08/11/2011 <small>Enter as MM/DD/YYYY</small>	Time    09:07 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
	County Code 279	County LAMB

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



TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

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

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

TDA License No. 0460426

Inspector ID No. 07575

Inspection Date 08/11/2011

**SOIL AND CROP FERTILITY MANAGEMENT** (b) NA (if all in-door production)

Soil Type: (b) Sandy (b) Sandy Loam (b) Loam (b) Clay Loam (b) Clay

15) Is the information under Section J Subsection 1 of the ROR-607 regarding the monitoring of fertility management accurate? (b) Yes (b) No<sup>1</sup>

16) Is the information under Section J Subsection 1 of the ROR-607 regarding the components of soil and crop fertility plan accurate? (b) Yes (b) No<sup>1</sup>

17) Is the list of all soil and crop inputs used or intended for use under Section J Subsection 2 of the ROR-607 accurate? (b) Yes (b) No<sup>2</sup>

<sup>2</sup>If No, and if any additional soil or crop inputs are verified that were not included in the application, list the information below:

Product	Brand Name or Source	No. of Applications Per Year	Reason for use
---------	----------------------	------------------------------	----------------

(b) (4)

SECTION F

18) Is all of the information under Section J Subsection 2 of the ROR-607 regarding compost use accurate? (b) Yes (b) No<sup>1</sup>

19) Are all copies of labels or lists of ingredients and their source available at the time of inspection?<sup>2</sup> (b) Yes (b) No<sup>1</sup>

<sup>2</sup>If any additional soil or crop input labels are verified during the inspection that were not included with the application, list them in the above table and attach copies of them with this worksheet.

20) Is all of the information under Section J Subsection 3 of the ROR-607 regarding manure use accurate? (b) Yes (b) No<sup>1</sup>

<sup>1</sup> If No, area(s) of concern and explain under comments section.

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

Write comments under comments section.

TDA License No. 0460426

Inspector ID No. 07575

Inspection Date 08/11/2011

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

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

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

**PEST, DISEASE, AND WEED MANAGEMENT**

- 28) Is the information under Section M Subsection 2 of the ROR-607 regarding pest problems and methods used to control pests accurate? (b) (4) Yes (b) (4) No
- 29) Are all materials used to control pest problems listed under Section M Subsection 2 of the ROR-607 accurate? (b) (4) Yes (b) (4) No<sup>1</sup>
- 30) Is the information under Section M Subsection 3 of the ROR-607 regarding disease prevention strategies accurate? (b) (4) Yes (b) (4) No
- 31) Are all materials used to control disease problems listed under Section M Subsection 3 of the ROR-607 accurate? (b) (4) Yes (b) (4) No<sup>1</sup>
- 32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate? (b) (4) Yes (b) (4) No<sup>1</sup>

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

SECTION I

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

(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern (b) (4) Possible Noncompliance  
Write comments under comments section.

**MAINTENANCE OF ORGANIC INTEGRITY**

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

<sup>1</sup> If No, possible noncompliance. List any discrepancies under the comments section.

SECTION J

(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern (b) (4) Possible Noncompliance  
Write comments under comments section.

TDA License No. 0460426

Inspector ID No. 07575

Inspection Date 08/11/2011

<b>RECORD KEEPING</b>		Records Maintained?		Complete & Current? <sup>1</sup>	
40) Select all records maintained and if they are complete and current:					
Field Activity Log <sup>2</sup>		(b)(4) Yes	(b)(4) No	(b)(4) Yes	(b)(4) No <sup>1</sup>
Harvest Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Previous Land Use <sup>2</sup> (3 previous years for new applicants)		Yes	No	Yes	No <sup>1</sup>
Material Storage Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Sales Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Seed Source Documentation <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Complaint Log <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Applied Material Records <sup>2</sup>		Yes	No	Yes	No <sup>1</sup>
Documentation of Seed and/or Seedling Production		Yes	No	Yes	No
Equipment Records		Yes	No	Yes	No
Manure and/or Compost Records		Yes	No	Yes	No
Labor Records		Yes	No	Yes	No
Other (specify):		Yes	No	Yes	No
41) Does record keeping system adequately provide for auditing the organic production?		(b)(4) Yes	(b)(4) No <sup>3</sup>		
<p><sup>1</sup>Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i></p> <p><sup>2</sup>This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i></p> <p><sup>3</sup> <i>If No, possible noncompliance.</i></p> <p><i>*Note, all records must be maintained for 5 years.</i></p>					
<b>(b)(4) In compliance at time of inspection</b>		<b>(b)(4) Area(s) of concern</b>		<b>(b)(4) Possible Noncompliance</b>	
Write comments under comments section.					

SECTION K

TDA License No. 0460426

Inspector ID No. 07575

Inspection Date 08/11/2011

**RESIDUE SAMPLE COLLECTION LOG**

42) Total number of samples collected: \_\_\_\_\_

Inspector Sample Number	Reason for Residue Sampling	Sample Source	Sample Type	Field Numbers/ Greenhouse Units Sampled:
-------------------------	-----------------------------	---------------	-------------	--

(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	
(b) (4)	Initial Inspection	(b) (4) Soil	(b) (4) Composite Sample	(b) (4)
	Routine Inspection	(b) (4) Tissue	(b) (4) Individual Sample	
	Re-inspection	(b) (4) Compost	(b) (4) Individual Sample	
	Complaint/Violation	(b) (4) Other	(b) (4) Individual Sample	

TDA License No. 0460426 Inspector ID No. 07575 Inspection Date 08/11/2011

**SUMMARY FOR PRODUCER**

43) Person present at time of inspection: Brian Boehning

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

**COMMENTS**

(b) (4)

SECTION M

**SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF**

**COMMENTS**

(b) (4)

SECTION N

**Checklist**

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

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



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

**ROR-650**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name <i>BOEHNING DAIRY FARM</i>	TDA Client No. <i>354656</i>
	Facility Name <i>BOEHNING DAIRY FARM</i>	TDA Account No. <i>460426</i>

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

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

*Reviewed  
6/15/11*

**RECEIVED**

JUN 14 2011

**REGULATORY**

Revised 8/25/2010



TDA License No. 460426 Inspector ID No. 7525 Inspection Date 6-6-2011

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

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**SOIL AND CROP FERTILITY MANAGEMENT** (b) NA (if all in-door production)

Soil Type: (b) Sandy (b) Sandy Loam (b) Loam (b) Clay Loam (b) Clay

15) Is the information under Section J Subsection 1 of the ROR-607 regarding the monitoring of fertility management accurate? (b) Yes (b) No<sup>1</sup>

16) Is the information under Section J Subsection 1 of the ROR-607 regarding the components of soil and crop fertility plan accurate? (b) Yes (b) No<sup>1</sup>

17) Is the list of all soil and crop inputs used or intended for use under Section J Subsection 2 of the ROR-607 accurate? (b) Yes (b) No<sup>2</sup>

<sup>2</sup>If No, and if any additional soil or crop inputs are verified that were not included in the application, list the information below:

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

SECTION F

18) Is all of the information under Section J Subsection 2 of the ROR-607 regarding compost use accurate? (b) Yes (b) No<sup>1</sup>

19) Are all copies of labels or lists of ingredients and their source available at the time of inspection?<sup>2</sup> (b) Yes (b) No<sup>1</sup>

<sup>2</sup>If any additional soil or crop input labels are verified during the inspection that were not included with the application, list them in the above table and attach copies of them with this worksheet.

20) Is all of the information under Section J Subsection 3 of the ROR-607 regarding manure use accurate? (b) Yes (b) No<sup>1</sup>

<sup>1</sup> If No, area(s) of concern and explain under comments section.

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

Write comments under comments section.

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

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

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

PEST, DISEASE, AND WEED MANAGEMENT						
SECTION I	28) Is the information under Section M Subsection 2 of the ROR-607 regarding pest problems and methods used to control pests accurate?	(b) (4)	Yes	(b) (4)	No	
	29) Are all materials used to control pest problems listed under Section M Subsection 2 of the ROR-607 accurate?		Yes		No <sup>1</sup>	
	30) Is the information under Section M Subsection 3 of the ROR-607 regarding disease prevention strategies accurate?		Yes		No	
	31) Are all materials used to control disease problems listed under Section M Subsection 3 of the ROR-607 accurate?		Yes		No <sup>1</sup>	
	32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate?		Yes		No <sup>1</sup>	
<sup>1</sup> If No, possible noncompliance. List all materials not listed in the ROR-607 below and attach any labels or source information if available.						
	Product	Brand Name or Source	No. of Applications Per Year	Reason for use		
	(b) (4)					
	(b) (4)	In compliance at time of inspection	(b) (4)	Area(s) of concern	(b) (4)	Possible Noncompliance
Write comments under comments section.						

MAINTENANCE OF ORGANIC INTEGRITY							
SECTION J	33) Are any crops grown conventionally on farm?	(b) (4)	Yes	(b) (4)	No		
	34) Is all of the information under Section N Subsection 1 of the ROR-607 regarding conventional or transitional crops accurate?		Yes		No <sup>1</sup>		
	35) Is all of the information under Section N Subsection 2 of the ROR-607 regarding equipment used in organic production accurate?		Yes		No <sup>1</sup>		
	36) Is all of the information under Section N Subsection 3 of the ROR-607 regarding harvest practices of organic crops accurate?		Yes		No <sup>1</sup>		
	37) Is all of the information under Section N Subsection 4 of the ROR-607 regarding post-harvest practices accurate?		Yes		No <sup>1</sup>		
	38) Is all of the information under Section N Subsection 5 of the ROR-607 regarding crop storage practices accurate?		Yes		No <sup>1</sup>		
	39) Is all of the information under Section N Subsection 6 of the ROR-607 regarding the transportation of crops accurate?		Yes	(b) (4)	No	(b) (4)	N/A
<sup>1</sup> If No, possible noncompliance. List any discrepancies under the comments section.							
	(b) (4)	In compliance at time of inspection	(b) (4)	Area(s) of concern	(b) (4)	Possible Noncompliance	
Write comments under comments section.							

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

<b>RECORD KEEPING</b>		Records Maintained?		Complete & Current? <sup>1</sup>	
40) Select all records maintained and if they are complete and current:					
<b>SECTION K</b>	Field Activity Log <sup>2</sup>	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No <sup>1</sup>
	Harvest Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Previous Land Use <sup>2</sup> (3 previous years for new applicants)	Yes	No	Yes	No <sup>1</sup>
	Material Storage Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Sales Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Seed Source Documentation <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Complaint Log <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Applied Material Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Documentation of Seed and/or Seedling Production	Yes	No	Yes	No
	Equipment Records	Yes	No	Yes	No
	Manure and/or Compost Records	Yes	No	Yes	No
	Labor Records	Yes	No	Yes	No
	Other (specify):	Yes	No	Yes	No
41) Does record keeping system adequately provide for auditing the organic production?		(b) (4) Yes	(b) (4) No <sup>3</sup>	(b) (4) Yes	(b) (4) No <sup>3</sup>
<sup>1</sup> Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i> <sup>2</sup> This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i> <sup>3</sup> <i>If No, possible noncompliance.</i> *Note, all records must be maintained for 5 years.					
(b) (4) In compliance at time of inspection		(b) (4) Area(s) of concern		(b) (4) Possible Noncompliance	
Write comments under comments section.					

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

**RESIDUE SAMPLE COLLECTION LOG**

42) Total number of samples collected:

SECTION I

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

TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

<b>SECTION M</b>	<b>SUMMARY FOR PRODUCER</b>
	43) Person present at time of inspection: BRIAN BOEHNING
	<input checked="" type="checkbox"/> These findings and all comments were discussed with the inspection observer during the exit interview.
	<b>COMMENTS</b>

(b) (4)

<b>SECTION N</b>	<b>SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF</b>
	<b>COMMENTS</b>
	(b) (4)
	<b>Checklist</b>

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

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

(b) (4)



**Texas Department of Agriculture**  
*Organic Inspection Findings*

**ROR-660**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name Boehning Dairy Farm	TDA Client No. 354656
	Facility Name Boehning Dairy Farm	TDA Account No. 460426

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

<b>SECTION C</b>	<b>FINDINGS</b>	
	Certification Type: (b) (4) (b) (4)	



TDA License No. 460426 Inspector ID No. 7575 Inspection Date 6-6-2011

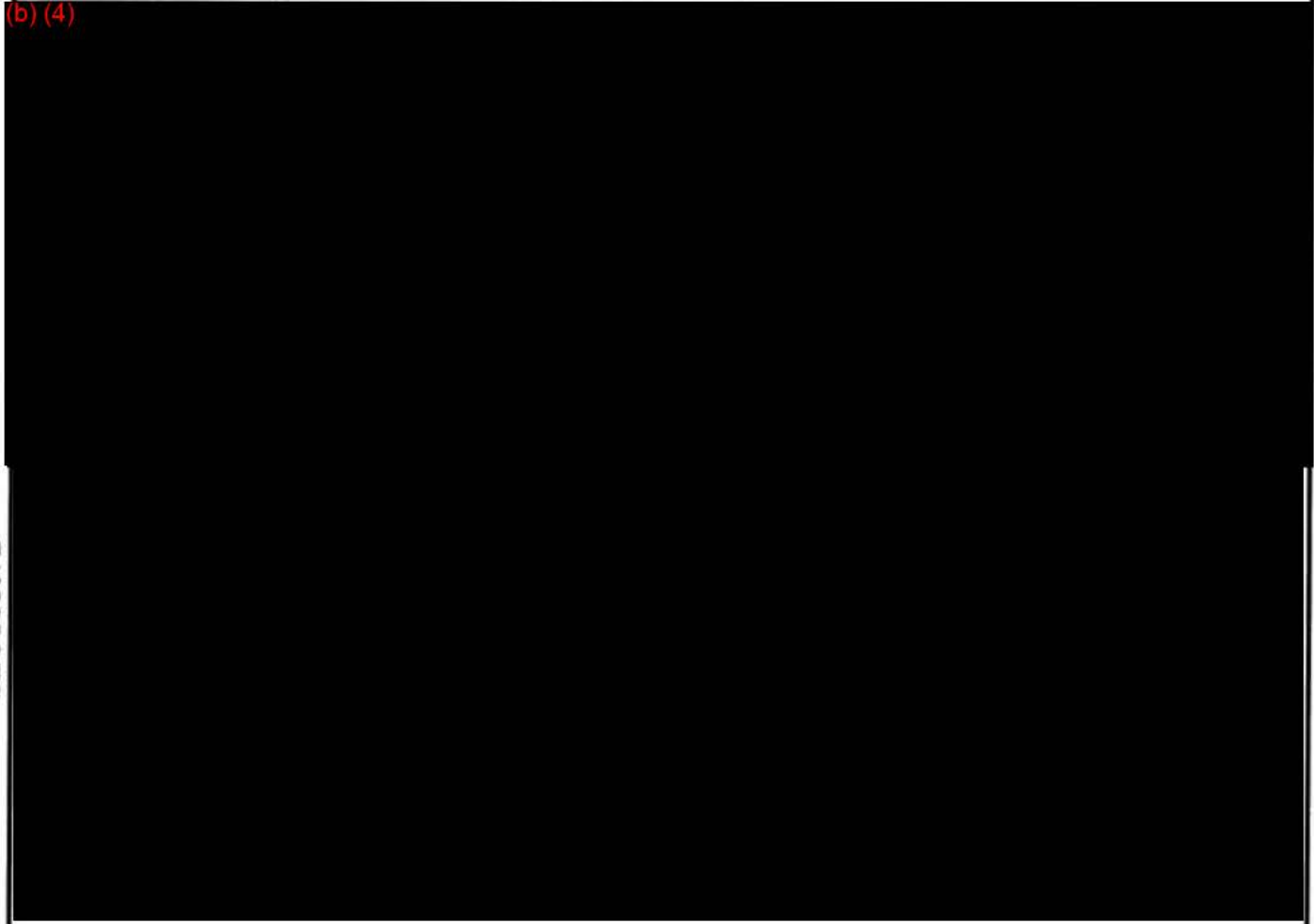
**SUMMARY**

Person present at time of inspection: Brian Boehning

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

**COMMENTS**

(b) (4)



**SECTION D**

Business Name: REDLAND DAIRY 0507262

**SECTION F**

**<sup>1</sup>SANITATION**

20) Are materials used for sanitation? (b) (4) Yes<sup>1</sup> (b) (4) No

<sup>1</sup>If Yes, list materials used under section I.

21) Select methods and/or materials used for sanitation and/or cleaning (check all that apply):

(b) (4) Citric acid	(b) (4)	Phosphoric acid*	(b) (4)	Allowed bleaches
(b) (4) Hydrogen peroxide	(b) (4)	Sodium hydroxide	(b) (4)	Water
(b) (4) Sweeping/brushing	(b) (4)	Compressed air	(b) (4)	Not Applicable
Other (specify): (b) (4)				

22) Are prohibited materials used in sanitation and/or cleaning? (b) (4) Yes<sup>2</sup> (b) (4) No

<sup>2</sup>If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning? (b) (4) Yes (b) (4) No

<sup>2</sup>If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic (b) (4) Yes (b) (4) No

**SECTION G**

**<sup>1</sup>PEST MANAGEMENT**

23) Are materials used for pest management? (b) (4) Yes<sup>1</sup> (b) (4) No

<sup>1</sup>If Yes, list materials used under section I.

24) Select methods and/or materials used for pest management (check all that apply):

(b) (4) Sanitation	(b) (4)	Physical barriers	(b) (4)	Insect/rodent traps
(b) (4) Sticky traps/baits	(b) (4)	Boric Acid	(b) (4)	Pheromone traps
(b) (4) Botanical insecticides	(b) (4)	Soaps and/or oils	(b) (4)	Microbial or viral insecticides
(b) (4) Diatomaceous earth (DE)	(b) (4)	Other (specify): (b) (4)	(b) (4)	

25) Are prohibited materials used in pest management? (b) (4) Yes<sup>2</sup> (b) (4) No

<sup>2</sup>If Yes, are certified organic products protected from contamination from prohibited materials used in pest management? (b) (4) Yes (b) (4) No

<sup>2</sup>If Yes, do the methods of handling and application of prohibited materials used in pest management prevent contamination of certified organic products? (b) (4) Yes (b) (4) No

26) Are pest control materials applied by a: (b) (4) NA

(b) (4) designated employee or department;

(b) (4) registered commercial pest control service company.<sup>3</sup>

<sup>3</sup>Attach the most recent invoices and/or contracts from commercial pest control service company.

RECEIVED

MAR 08 2012

REGULATORY

# TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES  
COMMISSIONER

January 09, 2012

BRIAN BOEHNING  
BRIAN BOEHNING  
690 COUNTRY ROAD 45  
EARTH TX 79031

Account No: 0460435  
Client No: 00354656

Dear BRIAN BOEHNING:

Your Organic Certification for BOEHNING DAIRY FARM (LIVESTOCK) located at 690 COUNTRY ROAD 45, EARTH TX 79031 has been updated and is enclosed. The certification is effective as of January 04, 2012. You must submit your next annual update and certification fees by March 1, 2012. Please review the information printed above and on your certificate carefully. You are required to notify the Texas Department of Agriculture (TDA) within 30 days of any change in the information you provided in the update of this certification.

An ORGANIC LIVESTOCK PRODUCER certificate authorizes you to represent the products of the portions of your operation described in your 2011 organic system plan as organic, provided that they comply with all National Organic Program (NOP) Regulations related to production and handling of organic products.

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

An annual update notice will be mailed to you each year prior to the due date listed above. Failure to update this certificate in a timely manner in the future may result in the suspension of your certification. Therefore, please respond promptly to the update notice. Continued certification is dependent on continued compliance with the NOP Regulations and successful completion of all TDA inspection processes and certification evaluations. Please note that the NOP Regulations 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. The NOP Regulations are located in the Code of Federal Regulations Title 7, Part 205. The TDA 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 at (512) 936-4178, email us at [Organic@TexasAgriculture.gov](mailto:Organic@TexasAgriculture.gov), or visit our web site at [www.TexasAgriculture.gov](http://www.TexasAgriculture.gov). For the hearing impaired, you may call Relay Texas 1-800-735-2988 (voice) or 1-800-735-2989 (TDD) or visit our web site.



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

[www.TexasAgriculture.gov](http://www.TexasAgriculture.gov)

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



## Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

BOEHNING DAIRY FARM (LIVESTOCK)  
690 COUNTRY ROAD 45  
EARTH TX 79031

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

**Certification Class:** ORGANIC LIVESTOCK PRODUCER

**Certificate Number:** 0460435

**TDA Client Number:** 00354656

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:**

DAIRY CATTLE, BEEF CATTLE, DAIRY REPLACEMENT HEIFERS

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:** 01/04/2012  
**NOP effective date:** 07/03/2007  
**Next update due:** 03/01/2012

TEXAS DEPARTMENT OF AGRICULTURE  
TODD STAPLES, COMMISSIONER



May 4, 2012

BRIAN BOEHNING  
BRIAN BOEHNING  
690 CR 45  
EARTH TX 79031

Account No: 0460435  
Client No: 00354656

Dear BRIAN BOEHNING,

Thank you for submitting your annual update for continued certification as an ORGANIC LIVESTOCK PRODUCER with the Texas Department of Agriculture (TDA). This is to inform you that the Department has received and initially reviewed your update for completeness.

In accordance with Section 205.406(4)(b) of the United States Department of Agriculture (USDA), National Organic Program (NOP) Regulations, the certifying agent must conduct an on-site inspection of the certified operation pursuant to Section 205.403. An inspector from our LUBBOCK Regional office will conduct an annual inspection of your operation prior to updating your certification.

During this update process, your certification continues to be in good standing under the provisions of Section 205.404(c) of the NOP Regulations.

Your update inspection will be reviewed in the order of receipt and you will be notified of the status once the review is complete.

If you have any questions, please contact me at [Organic@TexasAgriculture.gov](mailto:Organic@TexasAgriculture.gov) or by calling our Austin headquarters at (512) 936-4178.



**CORRECTION TO PREVIOUS VERSION**  
**Request to Conduct Inspection**

TODD STAPLES, COMMISSIONER

Please inspect the following account:

**Account #: 0460435**

**Account Type: ORGANIC LIVESTOCK PRODUCER**

**Facility Name: BOEHNING DAIRY FARM**

**Street Address: 690 COUNTRY ROAD 45**

**City: EARTH**

**State: TX**

**County: LAMB**

**Zip: 79031**

**Contact: BRIAN BOEHNING**

**Phone #: 806-965-2447**

**Directions to Physical Location (if difficult to locate):**

**Inspection Type:**

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Routine Inspection | <input type="checkbox"/> Re-inspection            |
| <input type="checkbox"/> Harvest Inspection            | <input type="checkbox"/> Investigative Inspection |
| <input type="checkbox"/> Complaint Inspection          |   |

**Special Instructions:**

This is the annual, routine inspection for Boehning Dairy Farm. Please note that one or more USDA officials will observe the inspector conducting the inspection as part of TDA accreditation renewal process.

The responsible party has been notified about the USDA official

If you have any questions, please contact me directly.

Mary Ellen Holliman  
Coordinator for Organic Certification  
512-463-7513



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

**Texas Department of Agriculture**  
*Organic Inspection Findings*

ROR-660

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name REDLAND DAIRY LLC	TDA Client No. 00386819
	Facility Name REDLAND DAIRY, LLC.	TDA Account No. 0507264

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>			
	Inspection Type Routine		Inspection ID No. 07575110809103014	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	
	Date 8/10/2011 <small>Enter as MM/DD/YYYY</small>	Time 12:30 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 369	County PARMER

<b>SECTION C</b>	<b>FINDINGS</b>
	Certification Type: (b) (4) (b) (4)

TDA License No. 0507264

Inspector ID No. 07575

Inspection Date 8/10/2011

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

SECTION D





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

ROR-650

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name REDLAND DAIRY LLC	TDA Client No. 00386819
	Facility Name REDLAND DAIRY, LLC.	TDA Account No. 0507264

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type Routine	Inspection ID No. 07575110809103014
	Inspector ID 07575	Inspector Name (b) (6)
	Date 08/10/2011 <small>Enter as MM/DD/YYYY</small>	Time 11:23 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	County Code 369
		County PARMER

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

TDA License No. 0507264

Inspector ID No. 07575

Inspection Date 08/10/2011

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

<b>GREENHOUSE/INDOOR UNIT INFORMATION</b>		<b>(b) NA (if all out-door production)</b>							
<b>SECTION E</b>	12) Is the information regarding production systems under Section H Subsection 2 of the ROR-607 accurate?	<b>(b) Yes</b> <b>(b) No</b> <sup>1</sup>							
	13) Are all input products used or intended for use in greenhouse/indoor unit production listed in Section H of the ROR-607?	<b>(b) Yes</b> <b>(b) No</b> <sup>2</sup>							
	<sup>2</sup> If No, area(s) of concern and list the information below:								
	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 25%;">Product</th> <th style="width: 25%;">Brand Name or Source</th> <th style="width: 25%;">No. of Applications Per Year</th> <th style="width: 25%;">Reason for use</th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>(b) (4)</b></td> </tr> </tbody> </table>	Product	Brand Name or Source	No. of Applications Per Year	Reason for use	<b>(b) (4)</b>			
Product	Brand Name or Source	No. of Applications Per Year	Reason for use						
<b>(b) (4)</b>									
14) Is all of the information in Section H Subsections 3, 4, and 5 of the ROR-607 accurate?	<b>(b) Yes</b> <b>(b) No</b> <sup>1</sup>								
<sup>1</sup> If No, area(s) of concern and explain under comments section.									
<b>(b) In compliance at time of inspection</b> <b>(b) Area(s) of concern</b> <b>(b) Possible Noncompliance</b> Write comments under comments section.									

TDA License No. 0507264

Inspector ID No. 07575

Inspection Date 08/10/2011

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

SECTION F

TDA License No. 0507264

Inspector ID No. 07575

Inspection Date 08/10/2011

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

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

TDA License No. 0507264

Inspector ID No. 07575

Inspection Date 08/10/2011

SECTION I			
PEST, DISEASE, AND WEED MANAGEMENT			
28) Is the information under Section M Subsection 2 of the ROR-607 regarding pest problems and methods used to control pests accurate?	(b) Yes	(b) No	
29) Are all materials used to control pest problems listed under Section M Subsection 2 of the ROR-607 accurate?	(b) (4) Yes	(b) (4) No <sup>1</sup>	
30) Is the information under Section M Subsection 3 of the ROR-607 regarding disease prevention strategies accurate?	Yes	No	
31) Are all materials used to control disease problems listed under Section M Subsection 3 of the ROR-607 accurate?	Yes	No <sup>1</sup>	
32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate?	Yes	No <sup>1</sup>	
<sup>1</sup> If No, possible noncompliance. List all materials not listed in the ROR-607 below and attach any labels or source information if available.			
Product	Brand Name or Source	No. of Applications Per Year	Reason for use
(b) (4)			
(b) In compliance at time of inspection (b) Area(s) of concern (b) Possible Noncompliance			
Write comments under comments section.			

SECTION J			
MAINTENANCE OF ORGANIC INTEGRITY			
33) Are any crops grown conventionally on farm?	(b) Yes	(b) No	
34) Is all of the information under Section N Subsection 1 of the ROR-607 regarding conventional or transitional crops accurate?	(b) (4) Yes	(b) (4) No <sup>1</sup>	
35) Is all of the information under Section N Subsection 2 of the ROR-607 regarding equipment used in organic production accurate?	Yes	No <sup>1</sup>	
36) Is all of the information under Section N Subsection 3 of the ROR-607 regarding harvest practices of organic crops accurate?	Yes	No <sup>1</sup>	
37) Is all of the information under Section N Subsection 4 of the ROR-607 regarding post-harvest practices accurate?	Yes	No <sup>1</sup>	
38) Is all of the information under Section N Subsection 5 of the ROR-607 regarding crop storage practices accurate?	Yes	No <sup>1</sup>	
39) Is all of the information under Section N Subsection 6 of the ROR-607 regarding the transportation of crops accurate?	Yes	(b) No <sup>1</sup>	(b) N/A
<sup>1</sup> If No, possible noncompliance. List any discrepancies under the comments section.			
(b) In compliance at time of inspection (b) Area(s) of concern (b) Possible Noncompliance			
Write comments under comments section.			

TDA License No. 0507264

Inspector ID No. 07575

Inspection Date 08/10/2011

<b>RECORD KEEPING</b>					
40) Select all records maintained and if they are complete and current:		Records Maintained?		Complete & Current? <sup>1</sup>	
<b>SECTION K</b>	Field Activity Log <sup>2</sup>	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No <sup>1</sup>
	Harvest Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Previous Land Use <sup>2</sup> (3 previous years for new applicants)	Yes	No	Yes	No <sup>1</sup>
	Material Storage Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Sales Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Seed Source Documentation <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Complaint Log <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Applied Material Records <sup>2</sup>	Yes	No	Yes	No <sup>1</sup>
	Documentation of Seed and/or Seedling Production	Yes	No	Yes	No
	Equipment Records	Yes	No	Yes	No
	Manure and/or Compost Records	Yes	No	Yes	No
	Labor Records	Yes	No	Yes	No
	Other (specify): (b) (4)	Yes	No	Yes	No
	41) Does record keeping system adequately provide for auditing the organic production?		(b) (4) Yes	(b) (4) No <sup>3</sup>	
<sup>1</sup> Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i> <sup>2</sup> This type of record keeping is required to demonstrate compliance. <i>If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.</i> <sup>3</sup> <i>If No, possible noncompliance.</i> *Note, all records must be maintained for 5 years.					
<b>(b) In compliance at time of inspection</b>		<b>(b) Area(s) of concern</b>		<b>(b) Possible Noncompliance</b>	
Write comments under comments section.					

TDA License No. 0507264

Inspector ID No. 07575

Inspection Date 08/10/2011

<b>RESIDUE SAMPLE COLLECTION LOG</b>					
42) Total number of samples collected: <u>0</u>					
Inspector Sample Number	Reason for Residue Sampling	Sample Source	Sample Type	Field Numbers/ Greenhouse Units Sampled:	
(b) (4)	(b) (4)	Initial Inspection	Soil	(b) (4)	(b) (4)
		Routine Inspection	Tissue		
		Re-inspection	Compost		
		Complaint/Violation	Other		
		Initial Inspection	Soil		
		Routine Inspection	Tissue		
		Re-inspection	Compost		
		Complaint/Violation	Other		
		Initial Inspection	Soil		
		Routine Inspection	Tissue		
Re-inspection	Compost				
Complaint/Violation	Other				
Initial Inspection	Soil	Composite Sample	(b) (4)		
Routine Inspection	Tissue	Individual Sample			
Re-inspection	Compost	Composite Sample			
Complaint/Violation	Other	Individual Sample			
Initial Inspection	Soil	Composite Sample			
Routine Inspection	Tissue	Individual Sample			
Re-inspection	Compost	Composite Sample			
Complaint/Violation	Other	Individual Sample			
Initial Inspection	Soil	Composite Sample			
Routine Inspection	Tissue	Individual Sample			
Re-inspection	Compost	Composite Sample			
Complaint/Violation	Other	Individual Sample			
	<input type="checkbox"/> Initial Inspection <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint/Violation	<input type="checkbox"/> Soil <input type="checkbox"/> Tissue <input type="checkbox"/> Compost <input type="checkbox"/> Other	<input type="checkbox"/> Composite Sample <input type="checkbox"/> Individual Sample		
	<input type="checkbox"/> Initial Inspection <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint/Violation	<input type="checkbox"/> Soil <input type="checkbox"/> Tissue <input type="checkbox"/> Compost <input type="checkbox"/> Other	<input type="checkbox"/> Composite Sample <input type="checkbox"/> Individual Sample		
	<input type="checkbox"/> Initial Inspection <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint/Violation	<input type="checkbox"/> Soil <input type="checkbox"/> Tissue <input type="checkbox"/> Compost <input type="checkbox"/> Other	<input type="checkbox"/> Composite Sample <input type="checkbox"/> Individual Sample		
	<input type="checkbox"/> Initial Inspection <input type="checkbox"/> Routine Inspection <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint/Violation	<input type="checkbox"/> Soil <input type="checkbox"/> Tissue <input type="checkbox"/> Compost <input type="checkbox"/> Other	<input type="checkbox"/> Composite Sample <input type="checkbox"/> Individual Sample		

SECTION L

TDA License No. 0507264 Inspector ID No. 07575 Inspection Date 08/10/2011

<b>SECTION M</b>	<b>SUMMARY FOR PRODUCER</b>
	43) Person present at time of inspection: (b) (6)
	<input checked="" type="checkbox"/> These findings and all comments were discussed with the inspection observer during the exit interview.
	<b>COMMENTS</b>

(b) (4)

<b>SECTION N</b>	<b>SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF</b>
	<b>COMMENTS</b>
	(b) (4)
	<b>Checklist</b>

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

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

(b) (4)





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

**Texas Department of Agriculture**  
*Organic Inspection Findings*

**ROR-660**

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name REDLAND DAIRY LLC	TDA Client No. 00386819
	Facility Name REDLAND DAIRY, LLC.	TDA Account No. 0507263

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type Routine	Inspection ID No. 07575110809102839
	Inspector ID 07575	Inspector Name (b) (6)
	Date 8/10/2011 <small>Enter as MM/DD/YYYY</small>	Time 11:22 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5	County Code 369
		County PARMER

<b>SECTION C</b>	<b>FINDINGS</b>
	Certification Type: (b) (4) <div style="background-color: black; width: 100%; height: 150px; margin-top: 5px;"></div>

TDA License No. 0507263

Inspector ID No. 07575

Inspection Date 8/10/2011

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



P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476  
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**Texas Department of Agriculture**  
**Organic Livestock Producer Inspection Report**

ROR-651

Todd Staples, Commissioner

SECTION A		VERIFICATION INFORMATION	
SECTION A	Client Name REDLAND DAIRY LLC	TDA Client No. 00386819	
	Facility Name REDLAND DAIRY, LLC.	TDA Account No. 0507263	

SECTION B		INSPECTION INFORMATION	
SECTION B	Inspection Type Routine	Inspection ID No. 07575110809102839	
	Inspector ID 07575	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
	Date 8/9/2011 <small>Enter as MM/DD/YYYY</small>	Time 10:16 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 369

SECTION C		FACILITY AND LIVESTOCK INFORMATION		
SECTION C	1) Is land used for producing livestock certified?	(b) (4) Yes	(b) (4) No <sup>1</sup>	
	TDA Acct.#: 0507264	Other Certifier:	Cert. #:	
	2) Is the information regarding pastures and facilities under Section C of the ROR-603 accurate?	(b) (4) Yes	(b) (4) No <sup>2</sup>	
	3) Is the livestock information under Section C of the ROR-603 accurate?	(b) (4) Yes	(b) (4) No <sup>2</sup>	
	<sup>2</sup> If No, the producer must submit changes to the TDA, Organic Certification Program.			
	4) Is any aspect of the livestock operation performed at another location?	(b) (4) Yes <sup>3</sup>	(b) (4) No	
	<sup>3</sup> If Yes, are the addresses provided in the ROR-603 accurate?	(b) (4) Yes	(b) (4) No <sup>1</sup>	
	<sup>1</sup> If No, possible noncompliance.			
	5) Have all pastures been inspected as part of the Organic Land Producer Inspection?	(b) (4) Yes	(b) (4) No <sup>4</sup>	
	<sup>4</sup> If No, when will the Organic Land Producer Inspection be performed?	(b) (4)		

TDA License No. 0507263

Inspector ID No. 07575

Inspection Date 8/9/2011

SECTION C (CONTINUED)	
<b>FACILITY AND LIVESTOCK INFORMATION (CONTINUED)</b>	
Complete the following sections as they apply to the operation.	
<b>MILK PRODUCTION</b>	<input type="checkbox"/> NA (Skip to Meat Production)
6) Is milk inspection documentation provided under Section C Questions 5a-5e of the ROR-603 accurate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>
<sup>1</sup> If No, possible noncompliance. If the materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all product labels and ingredient listings if available:	
<b>Brand Name</b>	<b>Manufacturer</b>
(b) (4)	
<b>MEAT PRODUCTION</b>	<input checked="" type="checkbox"/> NA (Skip to Egg Production)
7) Are animals being slaughtered and processed on farm?	<input type="checkbox"/> Yes <sup>2</sup> <input type="checkbox"/> No
<sup>2</sup> If Yes, provide name of Certifier and Processor Certificate #:	
(b) (4)	
8) Is the loading and transportation information under Section C Questions 6b-6j of the ROR-603 accurate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <sup>3</sup>
<sup>3</sup> If No, possible noncompliance.	
<b>EGG PRODUCTION</b>	<input checked="" type="checkbox"/> NA (Skip to Fiber Production)
9) Is the information regarding the collection, washing, packaging, and storage of eggs under Section C Questions 7a-7h of the ROR-603 accurate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <sup>4</sup>
<sup>4</sup> If No, area(s) of concern.	
10) Does the applicant/licensee have a Texas egg license number?	<input type="checkbox"/> Yes <sup>5</sup> <input type="checkbox"/> No
<sup>5</sup> If Yes, provide the Texas egg license number:	
(b) (4)	
<sup>5</sup> If Yes, provide the Texas egg license expiration date: Enter as MM/DD/YYYY	
(b) (4)	
11) Are eggs being sold directly to consumer?	<input type="checkbox"/> Yes <input type="checkbox"/> No
12) Are eggs being sold to a retail market?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>FIBER PRODUCTION</b>	<input checked="" type="checkbox"/> NA
13) Is the information provided under Section C Questions 8a-8b of the ROR-603 accurate?	<input type="checkbox"/> Yes <input type="checkbox"/> No <sup>6</sup>
<sup>6</sup> If No, area(s) of concern.	
14) Is any organic fiber processing performed on farm?	<input type="checkbox"/> Yes <sup>7</sup> <input type="checkbox"/> No
<sup>7</sup> If Yes, provide name of Certifier and Processor Certificate #:	
(b) (4)	
<input type="checkbox"/> In compliance at time of inspection <input checked="" type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*	
*Please clarify under Section J and/or Section K of this report.	

TDA License No. 0507263

Inspector ID No. 07575

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

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

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**LIVESTOCK FEED (CONTINUED)**

**Production Group:** (b) (4)      **Ration ID:** (b) (4)      **Months in which the ration is used:** (b) (4)

Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or	(b) (4) Purchased
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or	(b) (4) Purchased <sup>2</sup>
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or	(b) (4) Purchased <sup>2</sup>
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or	(b) (4) Purchased <sup>2</sup>
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or	(b) (4) Purchased <sup>2</sup>
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or	(b) (4) Purchased <sup>2</sup>
Ingredient: (b) (4)	Quantity: (b) (4)	<input type="checkbox"/> Grown or	<input type="checkbox"/> Purchased <sup>2</sup>

<sup>2</sup> Is the feed source information of all purchased feed provided in the ROR-603 and the above table (if applicable) accurate? (b) (4) Yes (b) (4) No<sup>3</sup>

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

Purchased Feed	Supplier	Supplier Certifier	Delivered <sup>4</sup>
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes <sup>4</sup> (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes <sup>4</sup> (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes <sup>4</sup> (b) (4) No
(b) (4)	(b) (4)	(b) (4)	<input type="checkbox"/> Yes <sup>4</sup> <input type="checkbox"/> No

<sup>4</sup> Are Clean Truck Affidavits on file if delivered as bulk shipments? (b) (4) Yes (b) (4) No<sup>5</sup> (b) (4) NA

22) Is feed stored in a manner that prevents contamination from rodents/other animals, spoilage by water/wind/erosion, spoilage by bacteria/organisms? (b) (4) Yes (b) (4) No<sup>5</sup>

<sup>5</sup> If No, possible noncompliance.

23) Is any livestock feed processed on farm? (b) (4) Yes<sup>6</sup> (b) (4) No

<sup>6</sup> If Yes, is the information provided in Section E Question 10e of the ROR-603 accurate? (b) (4) Yes (b) (4) No<sup>7</sup>

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

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

24) If processing equipment is used for non-organic products, is the equipment cleaned to prevent cross-contamination? (b) (4) Yes (b) (4) No<sup>8</sup> (b) (4) NA

<sup>8</sup> If No, possible noncompliance.

SECTION E (CONTINUED)

TDA License No. 0507263 Inspector ID No. 07575 Inspection Date 8/9/2011

LIVESTOCK FEED (CONTINUED)			
25) Is any livestock feed processed off farm? <input checked="" type="checkbox"/> Yes <sup>9</sup> <input checked="" type="checkbox"/> No			
<sup>9</sup> If Yes, is the information provided in Section E Question 10g of the ROR-603 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>10</sup>			
<sup>10</sup> If No, possible noncompliance. List incorrect and/or off farm feed processing not listed in the ROR-603 below:			
Feed Processed	Type of Processing	Name of Company	Certifier of the Processing Company
(b) (4)			
26) Are feed supplements fed to livestock? <input checked="" type="checkbox"/> Yes <sup>11</sup> <input checked="" type="checkbox"/> No			
<sup>11</sup> If Yes, is the information under Section E Question 11a of the ROR-603 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>12</sup>			
<sup>12</sup> If No, possible noncompliance. If any feed supplement listed is incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient information if available:			
Brand Name	Manufacturer	Delivery Method	Frequency Fed
(b) (4)			
27) Is the information under Section E Question 11b of the ROR-603 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>13</sup>			
<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		
(b) (4)			
28) Is water tested? <input checked="" type="checkbox"/> Yes <sup>14</sup> <input checked="" type="checkbox"/> No			
<sup>14</sup> If Yes, provide the date of the most recent water test <input type="text" value="Enter as MM/DD/YYYY"/> <input checked="" type="checkbox"/> (b) (4)			
29) Are materials used to clean watering sources? <input checked="" type="checkbox"/> Yes <sup>15</sup> <input checked="" type="checkbox"/> No			
<sup>15</sup> If Yes, is the information under Section E Question 11e of the ROR-603 accurate? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <sup>16</sup>			
<sup>16</sup> If No, possible noncompliance. If any materials listed are incorrect and/or not listed in the ROR-603, list them below and attach all labels and ingredient listings if available:			
Brand Name	Manufacturer		
(b) (4)			
<input checked="" type="checkbox"/> In compliance at time of inspection <input checked="" type="checkbox"/> Area(s) of concern* <input checked="" type="checkbox"/> Possible Noncompliance*			
*Please clarify under Section J and/or Section K of this report.			

SECTION E (CONTINUED)

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**HEALTH MANAGEMENT**

30) Is the information regarding livestock breeds under Section F Question 13a of the ROR-603 accurate?  Yes  No<sup>1</sup>

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

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

31) Are vaccines used in the health management program?  Yes  No  
<sup>2</sup> If Yes, is the information under Section F Question 14 of the ROR-603 accurate?  Yes  No<sup>3</sup>

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

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

SECTION F

32) Is the information under Section F Question 15 of the ROR-603 accurate?  Yes  No<sup>4</sup>

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

Brand Name	Manufacturer
(b) (4)	

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

- Body condition scoring
- Physical characteristics
- Production
- Visual assessment
- Behavior
- Testing (specify) (b) (4)



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HEALTH MANAGEMENT (CONTINUED)	
34) Are all products listed under Section F Question 17 of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>5</sup>	
<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:	
<b>Brand Name</b>	<b>Manufacturer</b>
(b) (4)	
35) Is the information under Section F Questions 19-22 of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>6</sup>	
<sup>6</sup> If No, area(s) of concern.	
36) Is the information under Section F Questions 23 of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>7</sup>	
37) Are all pain management agents used listed in the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>7</sup>	
<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 if available:	
<b>Brand Name</b>	<b>Manufacturer</b>
(b) (4)	
38) Is the information under Section F Questions 24a-26 of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>8</sup>	
<sup>8</sup> If No, possible noncompliance.	
<input type="checkbox"/> In compliance at time of inspection <input type="checkbox"/> Area(s) of concern* <input type="checkbox"/> Possible Noncompliance*	
*Please clarify under Section J and/or Section K of this report.	

LIVESTOCK LIVING CONDITIONS	
39) Is the information under Section G Questions 27-30 of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>	
<sup>1</sup> If No, possible noncompliance.	
40) Is the information under Section G Questions 31a-31b of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>2</sup>	
<sup>2</sup> If No, area(s) of concern. List the incorrect and/or bedding materials not listed in the ROR-603 below:	
<b>Bedding Type</b>	<b>Source of Bedding</b>
(b) (4)	

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SECTION G (CONTINUED)	
<b>LIVESTOCK LIVING CONDITIONS (CONTINUED)</b>	
41) What methods are used for pest management (check all that apply)?	
(b) (4)	<input type="checkbox"/> Mechanical traps
(b) (4)	<input type="checkbox"/> Predators
	<input type="checkbox"/> Cleanliness
	<input type="checkbox"/> Materials <sup>3</sup>
	<input type="checkbox"/> Other (specify): (b) (4)
<sup>3</sup> Are all materials listed under Section G Question 32 of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>4</sup>	
<sup>4</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 if available:	
Brand Name	Manufacturer
(b) (4)	(b) (4)
42) What methods are used for predator control (check all that apply)?	
(b) (4)	<input type="checkbox"/> Fencing
(b) (4)	<input type="checkbox"/> Netting
	<input type="checkbox"/> Guard animals
	<input type="checkbox"/> Hazing tactics
	<input type="checkbox"/> Other (specify): (b) (4)
43) Is manure management monitored by a County, State, Federal Agency or another organization? <input type="checkbox"/> Yes <sup>5</sup> <input type="checkbox"/> No	
<sup>5</sup> If Yes, list the agency or organization: (b) (4)	
44) Is the information under Section G Questions 35a-39 of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>6</sup>	
<sup>6</sup> If No, possible noncompliance.	
(b) (4)	<input type="checkbox"/> In compliance at time of inspection
(b) (4)	<input type="checkbox"/> Area(s) of concern*
(b) (4)	<input type="checkbox"/> Possible Noncompliance*
*Please clarify under Section J and/or Section K of this report.	

SECTION H	
<b>PASTURE PRACTICE STANDARD</b>	
45) Is the information under Section H Questions 40-47a of the ROR-603 accurate? <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup>	
46) Are the Dry Matter Intake (DMI) Worksheets or an equivalent record keeping system on file? (Ruminant livestock only) <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> <input type="checkbox"/> NA	
47) Is the pasture(s) of quality and quantity to allow all ruminant livestock under organic management to meet the DMI requirements of the National Organic Program (NOP) Regulations? (Ruminant livestock only) <input type="checkbox"/> Yes <input type="checkbox"/> No <sup>1</sup> <input type="checkbox"/> NA	
<sup>1</sup> If No, possible noncompliance.	
(b) (4)	<input type="checkbox"/> In compliance at time of inspection
(b) (4)	<input type="checkbox"/> Area(s) of concern*
(b) (4)	<input type="checkbox"/> Possible Noncompliance*
*Please clarify under Section J and/or Section K of this report.	

TDA License No. 0507263

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

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<b>SECTION J</b>	<b>SUMMARY FOR PRODUCER</b>
	50) Person present at time of inspection: (b) (6)
	<input checked="" type="checkbox"/> These findings and all comments were discussed with the inspection observer during the exit interview.
	<b>COMMENTS</b>

(b) (4)

<b>SECTION K</b>	<b>SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF</b>
	<b>COMMENTS</b>
	(b) (4)
	<b>Checklist</b>

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

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

(b) (4)



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

ROR-652

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name REDLAND DAIRY LLC	TDA Client No. 00386819
	Facility Name REDLAND DAIRY LLC	TDA Account No. 0577440

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type Routine	Inspection ID No. 07575120306060917
	Inspector ID 07575	Inspector Name (b) (6)
	Date 3/6/2012 <small>Enter as MM/DD/YYYY</small>	Time 10:38 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
	County Code 369	County PARMER
	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5

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

TDA License No. 0577440

Inspector ID No. 07575

Inspection Date 3/6/2012

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

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

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

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

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

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



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

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

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

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

(b) (4)

<b>SECTION L</b>	<b>SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF</b>
	<b>COMMENTS</b>
	(b) (4)
	<b>Checklist</b>

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

(b) (4) Organic Processor (Food and Feed) Inspection Report

(b) (4) Organic Inspection Findings

Additional Attachments (specify):

(b) (4)



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

ROR-652

Todd Staples, Commissioner

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b>	
	Client Name REDLAND DAIRY LLC	TDA Client No. 00386819
	Facility Name REDLAND DAIRY, LLC	TDA Account No. 0507262

<b>SECTION B</b>	<b>INSPECTION INFORMATION</b>	
	Inspection Type Routine	Inspection ID No. 07575120306060842
	Inspector ID 07575	Inspector Name (b) (6)
	Date 3/6/2012 <small>Enter as MM/DD/YYYY</small>	Time 08:51 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
	County Code 369	County PARMER
	Inspector Name (b) (6)	Region <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5

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

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Inspector ID No. 07575

Inspection Date 3/6/2012

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

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

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

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

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

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

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

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



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

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

(b) (4)

<b>SECTION L</b>	<b>SUMMARY FOR ORGANIC CERTIFICATION PROGRAM STAFF</b>
	<b>COMMENTS</b>
	(b) (4)
	<b>Checklist</b>

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

(b) (4) Organic Processor (Food and Feed) Inspection Report  
(b) (4) Organic Inspection Findings  
Additional Attachments (specify):  
(b) (4)



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

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

**ROR-606**

TODD STAPLES, COMMISSIONER

<b>SECTION A</b>	<b>VERIFICATION INFORMATION</b> <input type="checkbox"/> New Application <input checked="" type="checkbox"/> Annual Update <input type="checkbox"/> Change to OSP		
	Full Legal Business Name: <i>REDLAND Dairy, LLC</i>		D.B.A. (if applicable):
	Facility Name: <i>REDLAND</i>	Client No. <i>(b) (4)</i>	Account No. <i>507262</i>
	Contact Individual: <i>(b) (6)</i>		

<b>SECTION B</b>	<b>REQUIRED SUPPORTING DOCUMENTATION</b>	
	All of the following items are required for a complete application. To avoid processing delays, please use this checklist to ensure that your application is complete.	
	<i>(b) (4)</i>	Overall description of physical facilities including a complete diagram of the facilities
	<i>(b) (4)</i>	Description of handling and processing procedures and materials
	<i>(b) (4)</i>	Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
	<i>(b) (4)</i>	Description of the critical control points of potential contamination and commingling
	<i>(b) (4)</i>	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
	<i>(b) (4)</i>	Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
	<i>(b) (4)</i>	Attach copies of all current food health and safety permits/licenses
	<i>(b) (4)</i>	Processing Categories (SECTION C)
	<i>(b) (4)</i>	Products Manufactured and Ingredients (SECTION D)
	<i>(b) (4)</i>	Processing and Handling (SECTION E)
<i>(b) (4)</i>	Sanitation (SECTION F)	
<i>(b) (4)</i>	Pest Management (SECTION G)	
<i>(b) (4)</i>	Product Labeling (SECTION H)	
<i>(b) (4)</i>	Materials Used (SECTION I)	
<i>(b) (4)</i>	Record Keeping (SECTION J)	
<i>(b) (4)</i>	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.)

Organics  
Regulatory Division

Revised 3/29/2011

### Producer International Market Verification Sheet (IMVS)

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

A) Name of location: Aurora Organic Farms - Coldwater

B) Person completing this form: Sally Keefe

Date: 5/5/2011

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

Note:

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

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

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

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

US/CAN OSPS Listing - Internal Use Only

8/30/11 (9) (9)

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Raw Milk	Bulk (Aurora Organic Farms non-retail)	Not Applicable	Not Applicable	X	X***			X		X	

US/CAN OSPS Listing - Internal Use Only

# TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES  
COMMISSIONER

September 6, 2011

Mr. Brian Boehning  
690 CR 45  
Earth, TX 79031

Boehning Dairy LLC  
TDA Client No: 354656  
Land Production Certificate No: 595994  
Livestock Production Certificate No: 460435

Hilltop Dairy LLC  
TDA Client No: 455340  
Certificate No: 455340

Dear Mr. Boehning:

(b) (4)

If you have any questions or concerns about the contents of this letter or your organic certification, please feel free to contact me directly by calling (512) 463-7513 or sending an email to [Organic@TexasAgriculture.gov](mailto:Organic@TexasAgriculture.gov).

Sincerely yours

(b) (6)

(b) (6)

Mary Ellen Holliman

Coordinator for Organic Certification

MEH/meh



PHOTOGRAPHIC DOCUMENTATION OF INSPECTION

Inspector Name: (b) (6)

Inspection Date (mm/dd/yyyy): 08/11/2011

TDA Client Number: 354656

Client Name: Boehning Dairy LLC

TDA Account Number: 460435

Facility Name: Boehning Dairy LLC

Facility Address: 690 CR 45, Earth, Texas 79031

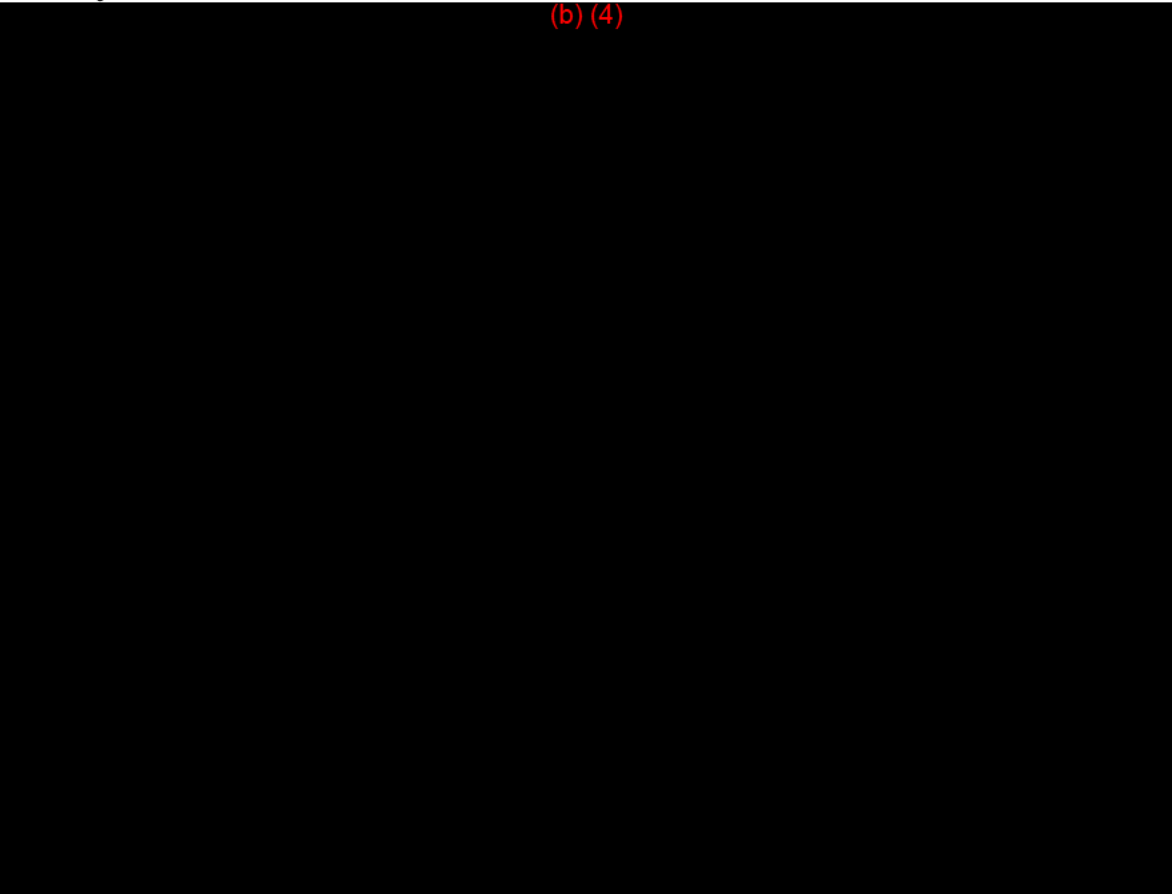
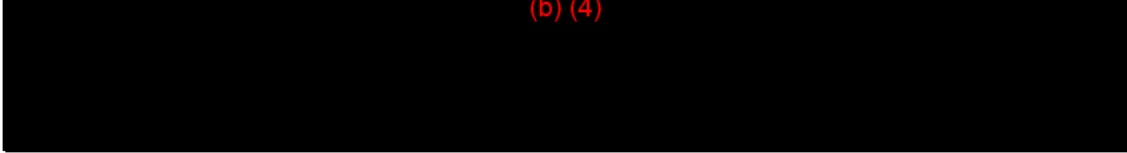
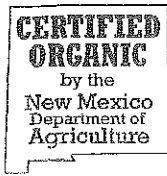


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ORGANIC SYSTEM PLAN – PROCESSOR/HANDLER

- Checked: Bulk Sales to Food Processors
Export to EU Countries
Retail or Bulk Sales to Food Distributors or Retail Stores
Export to Japan /Taiwan
Direct Sales to Consumers
Other (please specify):

SECTION C. HARVEST AND TRANSPORTATION OF ORGANIC CROPS [NOP 205.103, 205.270, 205.272]

1. Does your company arrange for, or is your company responsible for, the harvest of organic crops? Yes No

If "No," move onto question #2.

1b. If "Yes," how do you ensure there are no non-organic crop residues in harvest equipment?

- Equipment used for organic crops only
Checked: Equipment is cleaned prior to organic crop harvest or use

1c. Is harvest equipment cleaning documented? Yes No

1d. If "Yes," please indicate what type of cleaning documentation is maintained.

- Checked: Clean truck/equipment affidavits
Clean out records
Other (please specify):

2. Does your company arrange for, or is your company responsible for, the transportation of organic crops? Yes No

If "No," move onto question #3.

2a. If "Yes," how you ensure there are no non-organic crop residues in transport equipment?

- Equipment used for organic crops only
Equipment is cleaned prior to organic crop harvest or use

2b. Is transport equipment cleaning documented? Yes No

2c. If "Yes," please indicate what type of cleaning documentation is maintained.

- Clean truck/equipment affidavits
Clean out records
Other (please specify):

3. Does your company provide harvest containers to farms for organic products? Yes No

If "No," move onto Section D – Receiving – Incoming Organic Products.

3a. If "Yes," are the containers,

- New
Used for organic crops only
Cleaned prior to use
Lined prior to use

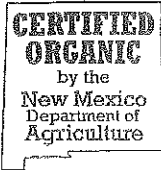
3b. How are harvest containers identified/labeled as "organic"?

SECTION D. RECEIVING – INCOMING ORGANIC PRODUCTS [NOP 205.103, 205.270, 205.272]

1. How are organic products received at your facility? Please check all that apply. N/A

- Bins
Totes
Retail packages
Bulk trailer
Drums
Other (please specify):
Bulk bags
Wholesale boxes





### ORGANIC SYSTEM PLAN – PROCESSOR/HANDLER

PRIVATE LABELING			
6. Do you plan to custom process or custom label organic products for another company? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> 6a. If "Yes," please complete the table below with the company or companies that you plan to custom label or custom process for. <i>Please attach a separate sheet of paper if necessary.</i>			
Company Name	Product Name (exactly as appears on label)	Is the contracting company an organically certified company?	Please identify the certification agency listed on the label.
SUB-CONTRACTS			
7. Does your company plan to contract with any farms or Other handling facilities to produce, process, store, or label organic products? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> 7a. If "Yes," please complete the table below. <i>Please attach a separate sheet of paper if necessary.</i>			
Contract Farm or Company Name	Address	Phone No.	Organic Certification Agency of the Farm or Contracting Company
8. Is your company responsible for sourcing ingredients for the organic products processed at your facility? <span style="float: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</span> 8a. If "No," please identify the responsible party or parties.			
9. Please indicate how organic products handled or processed by your company are marketed. Please check all that apply.			



ORGANIC SYSTEM PLAN - PROCESSOR/HANDLER

6. If currently certified by NMDA, were conditions noted or has information been requested that is still outstanding? (see your last correspondence from NMDA)
 Yes  No  N/A
6a. If "Yes," please note conditions or information requested and how you have resolved the issue.

Table with 2 columns: 'Which other bodies inspect/audit your facility?' and 'Please specify which agency/organization:'. Rows include state/local (EID), health/food safety, independent (AIB, Fair Trade, etc), and other.

SECTION B. CHAIN OF CUSTODY

1. Please indicate which handling categories apply to this facility and your company. Please check all that apply.

- Processor of multi-ingredient products
Processor of single-ingredient products
Packer of raw agriculture products
Wholesale Grocery Distributor
Warehouse/Storage Facility
Re-pack of previously packaged products
Marketing Company
Brokerage
Other (please specify):

N/A

2. What specific type of handling or processing occurs at this facility (i.e. baking, milling, canning, grain cleaning, etc )?

See List

3. Does your company own the organic products that are handled at this facility?
 Yes  No  Both

3a. If "Yes," at what point do you take ownership the ingredients or products handled at your facility?

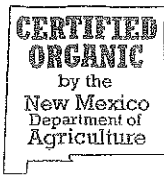
Feed & grain

4. Percentage of annual production: 100 % Organic % Non-organic

5. Do you handle or process, or plan to handle or process, the same product in both an organic and in non-organic form?
 Yes  No

5a. If "Yes," please provide a list of the products that you handle or process in both an organic and conventional form.

Please attach a separate sheet of paper if necessary.



ORGANIC SYSTEM PLAN - PROCESSOR/HANDLER

SECTION A. GENERAL INFORMATION

[NOP § 205.201 AND 205.401]

SECTION A. GENERAL INFORMATION

[§ 205.201 AND 205.401]

The National Organic Standards 7 CFR 205 require all operations seeking certification to develop an organic system plan that is verified and approved by an accredited certifying agent. A certified operation must update this system plan on an annual basis in order to verify continued compliance.

**This is a "Plan" - Changes or updates must be approved by NMDA prior to implementation.**

**Changes and updates can be submitted by email, letter or fax.**

COMPANY OVERVIEW

1. Please provide a description of your operation.

*See list*

2. Please provide detailed directions to your operation:

3. Does your business process non-organic products?

Yes  No

CERTIFICATION SUMMARY

4. Are you currently certified organic?

Yes  No

4a. If "Yes," please list the name of the agency and the first year certified by that agency.

*NMOC*

5. Have you ever been denied certification or had your certification suspended or revoked?

Yes  No  N/A

5a. If "Yes," please list the name of the agency, the year and describe the circumstances.



## National Organic Program Witness Audit Checklist

Witness Audit - General Information	
This Checklist is used in conjunction with Tables 1 through 3 of the Certification File Review Worksheets. The Certification File Review Worksheets and a full file review shall be completed prior to conducting the witness audit. This Checklist is used to record evaluation information for each witness audit with exception to Grower Groups. The Witness Audit Checklist for Grower Groups shall be used when witnessing Grower Groups.	
Witness audit date:	09/11/12
Name of operation:	Bethel Livestock Farm
Location of operation:	Swan Lake, NY
Scope of certification requested:	Livestock / Crops
Scope of certification granted:	
Actual or Demonstration inspection:	Actual
Inspector's Name:	(b) (6)
Subcontracted or staff inspector:	N/A
Verify conflict of interest and confidentiality status of inspector:	No COI
Name of knowledgeable representative of the operation:	Robert Franklin, owner
Names of anyone else present during the inspection:	(b) (6)
Time Inspection started:	9:00 am
Time Inspection completed:	1:30 pm
Was there enough time allocated for the inspection?	yes
Did the inspector verify the corrective actions on previous non-compliances as applicable?	yes
General information on operation to include: <b>crops</b> grown, acreage, fields, where fields are located (1 site or 2 or more); <b>wild-crops</b> collected, training of collectors; type of <b>livestock</b> operation, number of animals, identification methods; type of <b>handling</b> operation, products processed, etc...	Dairy, 31 milking cows; 18 heifers; 4 calves; 2 bulls.  120 acres hay / pasture, baled hay, haylage
General information on materials and inputs used and are they in compliance with the National List (NL) and annotations.	Few inputs used. Manure management, no pest control



<b>As appropriate did the OSP adequately address the requirements for:</b>	
<b>Crops</b>	
Land requirements §205.202	Yes, hay / pasture production
Soil fertility and crop nutrient management practice standard §205.203	Yes, manure management
Seeds and planting stock practice standard §205.204	Grass seed sources could not be verified by inspector
Crop rotation practice standard §205.205	n/a
Crop pest, weed, and disease management practice standard §205.206	No pest controls
<b>Wild-Crops</b>	
Wild crop harvesting practice standard §205.207	n/a
<b>Livestock</b>	
Origin of livestock §205.236	Closed herd, compliant
Livestock feed §205.237	Grass fed herd, closed system
Livestock health care practice standard §205.238	Yes, minimal
Livestock living conditions §205.239	Yes, animals have access to pasture
Pasture Practice Standard §205.240	Yes, 30% / 120 day compliant
<b>Handler</b>	
Organic handling requirements §205.270	Small bottling operation, not inspected
Facility pest management practice standard §205.271	yes
Commingling and contact with prohibited substance prevention practice standard §205.272	Only organic milk is bottled

<b>Sampling</b>	
Was a sample pulled during the inspection? §205.670	no
What was sampled and why?	
Verify sampling procedures, chain of control, etc. §205.670(c)	
Did the inspector provide the applicant with a receipt for any samples taken? §205.403(e)	
Did the sampling process follow the ACA's sampling procedure?	
Was the inspector charged for the samples? §205.403(e)	
Did the ACA pay for the testing? §205.670(b)	

<b>Labels</b>	
Were labels verified during the on-site inspection? §205.403(c)(2)	Yes,
Were the labels being used the same as those approved by the ACA?	yes



How was the inspector made aware of which labels are approved by the ACA?	Certifying agent included label in OSP, verified at inspection
---	--

Exit Interview §205.403(d) Document information addressed by the inspector during the exit interview	
Was the exit interview conducted with a knowledgeable representative?	Yes, (b) (6)
Did the exit interview address the accuracy and completeness of the inspection observations?	yes
Did the exit interview address the need for additional information?	Yes, rye grass seed tags / tickets; field histories – new fields
Did the exit interview address issues of concern identified during the inspection?	Presence of polypropyglycol, treatment of mastitis; New field histories

Questions for the inspector: As the inspection progresses insert additional questions to ask the inspector on areas of the inspection/operation that need clarification.	
What did the inspector receive from the ACA in order to conduct the inspection?	OSP / 2011 inspection report
Does the Inspector have a copy of the NOP Standards?	yes
If applicable was the inspector knowledgeable of recent updates to the standards or policy clarifications?	yes
How is the inspector informed of the ACA's policies and procedures and changes to them?	Updates from NFC
Does the inspector provide consulting services of any kind?	no
If so, how is this information provided to the ACA?	
What is the inspector's background (experience, training, and education) in relation to the operation being inspected?	Livestock inspection experience / training; livestock owner

Questions for the Applicant / Certified Operation: As the inspection progresses insert additional questions to ask the operation's representative on areas of the operation that need clarification	
Did the certified operation receive a copy of the previous inspection report, if applicable?	yes
Did the operation receive a certificate from the ACA?	yes
Does the client have a current copy of the NOP Standards?	yes



If applicable, how did the operation receive information on temporary variances?	Organic insider
--	-----------------

<b>Overall did the inspection verify:</b>	
That the operation was in compliance or was able to comply with the ACT? §205.403(c)(1)	Yes, except as noted in the inspectors issues of concern
That the OSP accurately reflected the practices used by the operation? §205.403(c)(2)	Yes, except as noted
That prohibited substances had not been and were not being applied to the operation? §205.403(c)(3)	Yes

Comment: (b) (6) inspection of Bethel Livestock Farm was comprehensive and concise. The opening meeting was sufficient in describing how the inspection would be conducted. During the exit interview, (b) (6) provided a detailed summary of his findings. Also, (b) (6) did an excellent job managing the inspection process despite numerous interruptions.