

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

February 22, 2012

Mr. Travis Price
Redland Dairy LLC.
487 South Roosevelt Road P
Portales, NM 88130

Account No: 577440

Client No: 386819

Certified Mail No: 91-7199-9991-7030-2686-8608

NOTICE OF RESOLUTION OF NONCOMPLIANCE

Dear Mr. Price:

On February 21, 2012, the Texas Department of Agriculture (TDA), Organic Certification Program received your response to the Notice of Noncompliance we sent you on January 18, 2012 regarding parts of your organic system plan that were not in compliance with the National Organic Program (NOP) Regulations.

The corrective actions you have taken are accepted as sufficient to resolve the noncompliance. Your organic certification is considered to be in good standing.

If you have any additional questions or concerns about your certification, please contact me at (512) 463-7513. The Organic Certification Program can also be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/OPD/nf

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov



TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

February 22, 2012

Mr. Travis Price
Redland Dairy LLC.
487 South Roosevelt Road P
Portales, NM 88130

Account No: 507262
Client No: 386819

Certified Mail No: 91-7199-9991-7030-2686-8608

NOTICE OF RESOLUTION OF NONCOMPLIANCE

Dear Mr. Price:

On February 21, 2012, the Texas Department of Agriculture (TDA), Organic Certification Program received your response to the Notice of Noncompliance we sent you on January 18, 2012 regarding parts of your organic system plan that were not in compliance with the National Organic Program (NOP) Regulations.

The corrective actions you have taken are accepted as sufficient to resolve the noncompliance. Your organic certification is considered to be in good standing.

If you have any additional questions or concerns about your certification, please contact me at (512) 463-7513. The Organic Certification Program can also be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/OPD/nf

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov



TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

November 8, 2011

Mr. Travis Price
Redland Dairy
487 South Roosevelt
Portales, NM 88130

Account No: 507263
Client No: 386819

Certified Mail No: 91-7108-2133-3939-1560-3064

NOTICE OF RESOLUTION OF NONCOMPLIANCE

Dear Mr. Price:

On November 7, 2011, the Texas Department of Agriculture (TDA), Organic Certification Program received your response to the Notice of Noncompliance we sent you on September 21, 2011 and the Notice of Proposed Suspension we sent you on October 31, 2011 regarding parts of your organic system plan that were not in compliance with the National Organic Program (NOP) Regulations.

The corrective actions you have taken are accepted as sufficient to resolve the noncompliance. Your organic certification is considered to be in good standing.

If you have any additional questions or concerns about your certification, please contact me at (512) 463-7513. The Organic Certification Program can also be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely yours,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/OPD/nf

cc: **NOP Appeals team – NOPACAAverseActions@ams.usda.gov**



TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

January 18, 2012

Mr. Travis Price
Redland Dairy, LLC.
487 South Roosevelt Road P
Portales, NM 88130

Account No: 577440
Client No: 386819

NOTICE OF NONCOMPLIANCE

Dear Mr. Price:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), by the close of business on February 18, 2012, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(a) of the NOP Regulations.

If you have any questions about your certification or believe the information in this letter to be incorrect, please contact the Organic Certification Program at (512) 936-4178. We can be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/nf

cc: NOP Appeals team – NOPACAAdverseActions@ams.usda.gov



Business Name: Redland Dairy, LLC.
January 18, 2012

Applicant Type: On –Farm Feed Processor
Account No: 577440
Client No: 386819

NOTICE OF NONCOMPLIANCE

Please provide the following items and return with a copy of this sheet:

This notice of noncompliance is due to the lack of response to the pending letter we sent you on December 8, 2011. To resolve this noncompliance of section 205.201 of the National Organic Program (NOP) Regulations you must address the following issues:

ROR-606 (Processor Organic System Plan):

- 1). Section D, Subsection 1 – Products Manufactured: You indicated the only product manufactured as “Cattle Feed”. Do you have numerous variations? Is the generalized term “Cattle Feed” the only product you intend on having on your 2012 certificate? Please list all the variations in subsection 1 and list the individual ingredients for each in subsection 2. In addition, please amend this section and clarify which labeling category is correct (i.e. organic or 100% organic).
- 2). Section D, Subsection 2 – Ingredients: Please list all the ingredients in the “Cattle Feed”. If variations exist please list each individual product and each of the organic and non-organic ingredients for each. Make additional copies of this section for each submitted product and list all the ingredients. Please attach organic certificates for all organic ingredients in the feed.
- 3). Section E – Processing & Handling: You left questions # 18 and # 19 blank. Please complete both questions by indicating yes or no for each.
- 3). Section G - Pest Management: You indicated the use of materials for pest management. However, you did not list them all under section I of the form. Please list diatomaceous earth and insect/rodent traps, sticky traps/baits, and what specific soaps and oils used for pest management under section I of the form. Please submit all ingredient labels and/or MSDS sheets for each product used.
- 4). Section I – Materials Used: Please amend this section and list all materials used for sanitation and pest management. In addition, please attach copies of all ingredient labels for each product used and submit a brief written description of how potential contamination and commingling is prevented in regards to these materials. What preventative measures are in place?
- 5). Additional Documentation Required: Please submit a brief written description of possible critical control points of potential contamination and commingling at your feed processing facility. What preventative measures are used?

Please return this sheet and all documentation to:

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

If fees are included, please send to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12076
Austin, TX 78711

TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES
COMMISSIONER

January 18, 2012

Mr. Travis Price
Redland Dairy, LLC.
487 South Roosevelt Road P
Portales, NM 88130

Account No: 507262
Client No: 386819

NOTICE OF NONCOMPLIANCE

Dear Mr. Price:

This letter is an official Notice of Noncompliance pursuant to section 205.662(a) of the USDA National Organic Program (NOP) Regulations.

The Texas Department of Agriculture Organic Certification Program must receive a written response to the noncompliance listed on the following page(s), by the close of business on February 18, 2012, so we can ensure proper consideration for ongoing certification. Failure to submit a written response by the deadline provided, can lead to further action pursuant to section 205.662(a) of the NOP Regulations.

If you have any questions about your certification or believe the information in this letter to be incorrect, please contact the Organic Certification Program at (512) 936-4178. We can be reached by fax at (888) 215-5295, or by email at Organic@TexasAgriculture.gov. For the hearing impaired, call Relay Texas at 1(800) 735-2988 (voice) or 1(800) 735-2989 (TDD).

Sincerely,

(b) (6)

Mary Ellen Holliman
Coordinator for Organic Certification

MEH/nf

cc: **NOP Appeals team – NOPACAAdverseActions@ams.usda.gov**



Business Name: Redland Dairy, LLC.
January 18, 2012

Applicant Type: On –Farm Milk Processor
Account No: 507262
Client No: 386819

NOTICE OF NONCOMPLIANCE

Please provide the following items and return with a copy of this sheet:

This notice of noncompliance is due to the lack of response to the pending letter we sent you on December 8, 2011. To resolve this noncompliance of section 205.201 of the National Organic Program (NOP) Regulations you must address the following issues:

1). Additional Documentation Required:

- Please submit a flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
- Please submit a brief description of the physical facilities including a complete diagram of your facilities
- Please submit a brief written description of the possible critical control points of potential contamination and commingling
- Please submit a written description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
- Please submit copies of **all current food health and safety permits/licenses**

2). ROR-606 (Processor Organic System Plan):

Section I – Materials Used: You indicated the use of (b) (4) (b) (4) s sanitation materials. How is potential contamination and commingling while using these materials prevented? What preventative measures are in place?

Please return this sheet and all documentation to:

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

If fees are included, please send to:

Texas Department of Agriculture
Organic Certification Program
P O Box 12076
Austin, TX 78711