

BOEHNING DAIRY

(b) (4)



BOEHNING DAIRY

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Business Name: Boehning Dairy LLC**PROCESSING AND HANDLING**

4) Select the types of processing equipment used:

- | | | |
|---|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> Stone Milling | <input type="checkbox"/> Hammer Mill | <input type="checkbox"/> Roller Mill |
| <input type="checkbox"/> Sizing/Cleaning | <input type="checkbox"/> Pelletizer | <input type="checkbox"/> None |
| <input type="checkbox"/> Other (specify): | | |

5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan? ☐ Yes ☐ No¹

6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? ☐ Yes ☐ No¹

7) Are all processing and handling systems cleaned prior to each run of certified organic product? ☐ Yes ☐ No¹

8) Are methods used during processing to prevent contamination and commingling from non-certified organic product? ☐ Yes ☐ No¹

9) Is a segregated area designated for storage of certified organic product to be processed? ☐ Yes ☐ No¹

¹If No, explain:

10) Is handling equipment designated exclusively for certified organic product? ☐ Yes ☐ No²

²If No, describe your cleaning process and list any materials used in section H:

11) Are processed products:

Shipped immediately to other warehouse facilities? ☐ Yes ☐ NoTemporarily stored or warehoused on-site? ☐ Yes³ ☐ NoStored on-site until shipped to buyer? ☐ Yes³ ☐ No

³If Yes, is a segregated area designated for storage of processed organic products? ☐ Yes ☐ No⁴

⁴If No, explain:

12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products? ☐ Yes ☐ No⁵

⁵If No, explain:

SECTION E

Business Name: _____

PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

(b) Exclusively for certified organic products

(b) New

(4) Previously used

(4) Contain no prohibited materials

Have been cleaned or lined with new liners

Other (specify):

14) Do you process any organic by-products?

(b) Yes⁶
(4)(b) No
(4)⁶If Yes, list the types of by-products you process:

(b) (4)

⁶If Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products?(b) Yes
(4)(b) No⁷
(4)⁷If No, explain:

(b) (4)

15) 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

Designated area(s) for certified organic products within dry shelf storage unit(s)

Washing, cleaning, grading, clipping area(s)

Other (specify):

Not applicable

16) 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

17) Do you use any processing aids that are not included as ingredients?

(b) Yes⁸
(4)(b) No
(4)⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility?

(b) Yes⁹
(4)(b) No
(4)

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility?

(b) Yes
(4)(b) No
(4)⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

SECTION E (CONTINUED)

Pending Reason #2

(b) (4)

1.

2.

3.

4.

Business Name:

Boehning Dairy LLC

MATERIALS USED

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

Brand Name:

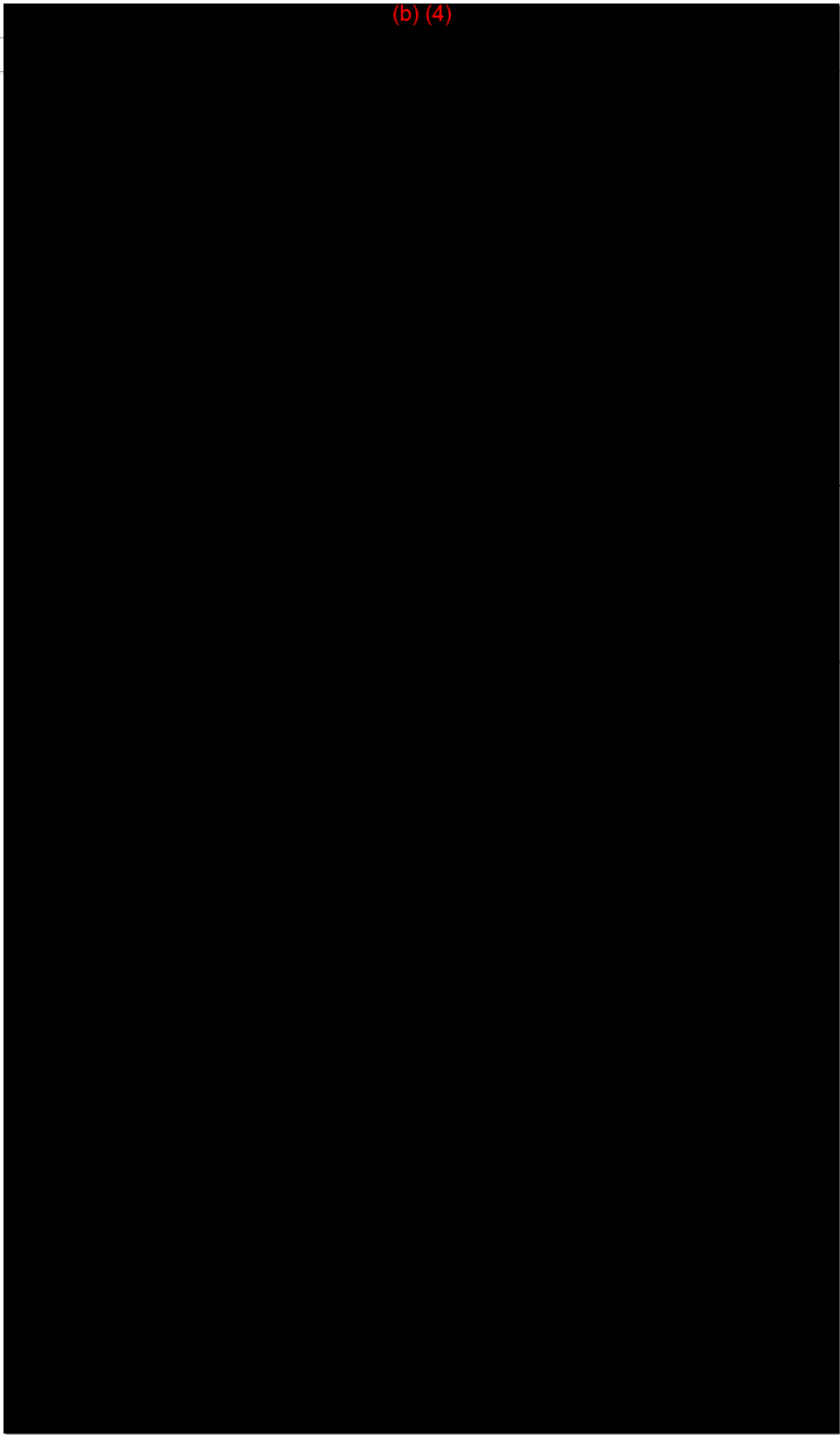
Manufacturer:

Reason for use:

(b) (4)

SECTION I

*Make additional copies of this page as needed.



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Pending Reason #3

BOEHNING DAIRY

(b) (4)



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(b) (4)



(b) (4)

Business Name: Boehning Dairy LLC

(b) (4)

SECTION F	¹SANITATION		
	20) Are materials used for sanitation?		<input checked="" type="checkbox"/> Yes ¹ <input type="checkbox"/> No
	¹ 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	
(b) (4) Other (specify):			
SECTION G	22) Are prohibited materials used in sanitation and/or cleaning?		(b) (4) Yes ² (b) (4) No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?		(b) (4) Yes (b) (4) No
	² 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	¹PEST MANAGEMENT		
	23) Are materials used for pest management?		(b) (4) Yes ¹ (b) (4) No
	¹ 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):		
SECTION H	25) Are prohibited materials used in pest management?		(b) (4) Yes ² (b) (4) No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in pest management?		(b) (4) Yes (b) (4) No
	² 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. ³			
Attach the most recent invoices and/or contracts from commercial pest control service company.			

RECEIVED

FEB 13 2012

REGULATORY

Business Name: Boehning Dairy LLC

(b) (4)

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

*Make additional copies of this page as needed.

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FEB 13 2012

REGULATORY

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: (b) (4)

Land Production Certificate No: (b) (4)

Livestock Production Certificate No: (b) (4)

Hilltop Dairy LLC

TDA Client No: (b) (4)

Certificate No: (b) (4)

Dear Mr. Boehning:

(b) (4)

(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 (b) (6) or sending an email to (b) (6) @TexasAgriculture.gov.

Sincerely yours,

(b) (6)

(b) (6)

Coordinator for Organic Certification





Texas Department of Agriculture
Organic Inspection Findings

ROR-660

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION			
	Client Name BRIAN BOEHNING		TDA Client No. (b) (4)	
	Facility Name BOEHNING DAIRY FARM (LIVESTOCK)		TDA Account No. (b) (4)	
SECTION B	INSPECTION INFORMATION			
	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
SECTION C	FINDINGS			
	Certification Type: (b) (4) (b) (4)			

TDA License No. (b) (4) 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

SECTION A	VERIFICATION INFORMATION	
	Client Name BRIAN BOEHNING	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM (LIVESTOCK)	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	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 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

SECTION C	FARM AND LAND INFORMATION			
	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 ¹
	2) Is the information regarding on-farm storage under Section B of the ROR-607 accurate?	(b) (4)	Yes	(b) (4) No ¹
	3) Is the information under Section C of the ROR-607 regarding the general farm map accurate?	(b) (4)	Yes	(b) (4) No ¹
	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 ¹
	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 ¹
¹ 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 ²	
² If No, possible noncompliance.				
7) Is this business currently in operation?	(b) (4)	Yes	(b) (4) No (inspection complete)	
(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. (b) (4) Inspector ID No. 07575 Inspection Date 08/11/2011

SECTION D		A (if all in-door production)	
7) Are conventional crops grown on farm?		(b) (4) Yes ¹	(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	No ²
9) Is the information under Section G of the ROR-607 regarding adjacent roadways accurate?		Yes (b) (4)	No ² (b) (4) N/A
10) Is the information under Section G of the ROR-607 regarding flood waters accurate?		Yes	(b) (4) No ²
² If No, possible noncompliance.			
11) Do any fields have a potential for contamination from drift or run-off?		Yes ³	(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.			

SECTION E		GREENHOUSE/INDOOR UNIT INFORMATION		(b) 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 ¹		
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 ²		
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 ¹		
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. (b) (4) Inspector ID No. 07575 Inspection Date 08/11/2011

SOIL AND CROP FERTILITY MANAGEMENT

(b) NA (if all in-door production)

Soil Type: (b) (4) Sandy (b) (4) Sandy Loam (b) (4) Loam (b) (4) Clay Loam (b) (4) Clay

15) Is the information under Section J Subsection 1 of the ROR-607 regarding the monitoring of fertility management accurate?

(b) (4) Yes (b) (4) No¹

16) Is the information under Section J Subsection 1 of the ROR-607 regarding the components of soil and crop fertility plan accurate?

(b) (4) Yes (b) (4) No¹

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) (4) Yes (b) (4) No²²If 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
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(b) (4)

SECTION F

18) Is all of the information under Section J Subsection 2 of the ROR-607 regarding compost use accurate?

(b) (4) Yes (b) (4) No¹19) Are all copies of labels or lists of ingredients and their source available at the time of inspection?²(b) (4) Yes (b) (4) No¹²If 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) (4) Yes (b) (4) No¹¹ 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. (b) (4) Inspector ID No. 07575 Inspection Date 08/11/2011

SECTION G		SOIL AND WATER CONSERVATION		(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 ¹		
23) Is there any evidence of soil erosion?		(b) (4) Yes ²	(b) (4) No		
² 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 ¹		
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 ¹		
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.					

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 ¹
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 ²
² If No, and if any additional propagation materials 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)			
*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.			
¹ 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. (b) (4) 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) No¹
- 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) No¹
- 32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate? (b) (4) Yes (b) (4) No¹

¹ 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
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(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) No¹
- 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) No¹
- 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) No¹
- 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) No¹
- 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) No¹
- 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

¹ 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. (b) (4) Inspector ID No. 07575 Inspection Date 08/11/2011

RECORD KEEPING		Records Maintained?		Complete & Current? ¹	
40) Select all records maintained and if they are complete and current:					
Field Activity Log ²		(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
Harvest Records ²		Yes	No	Yes	No ¹
Previous Land Use ² (3 previous years for new applicants)		Yes	No	Yes	No ¹
Material Storage Records ²		Yes	No	Yes	No ¹
Sales Records ²		Yes	No	Yes	No ¹
Seed Source Documentation ²		Yes	No	Yes	No ¹
Complaint Log ²		Yes	No	Yes	No ¹
Applied Material Records ²		Yes	No	Yes	No ¹
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 ³		
¹ Verify that the records were found to be complete and current at time of inspection. <i>If No, possible noncompliance.</i> ² 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> ³ <i>If No, possible noncompliance.</i> <i>*Note, all records must be maintained for 5 years.</i>					
(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. **(b) (4)** 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)	(b) (4)
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
(b) (4)	Initial Inspection	Soil		(b) (4)
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
(b) (4)	Initial Inspection	Soil		(b) (4)
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		
	Initial Inspection	Soil		
	Routine Inspection	Tissue	Composite Sample	
	Re-inspection	Compost	Individual Sample	
	Complaint/Violation	Other		

TDA License No. (b) (4) Inspector ID No. 07575 Inspection Date 08/11/2011

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

PHOTOGRAPHIC DOCUMENTATION OF INSPECTION

Inspector Name: (b) (6)

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

TDA Client Number: (b) (4)

Client Name: Boehning Dairy LLC

TDA Account Number: (b) (4)

Facility Name: Boehning Dairy LLC

Facility Address: 690 CR 45, Earth, Texas 79031

(b) (4)



Photo Number: 1 (IMG_0132.jpg)

(b) (4)



(b) (4)



RECEIVED JUL 28 2011

Entities:

Boehning Dairy

Hill Top Dairy

RECEIVED

AUG 01 2011

REGULATORY

(b) (4)

(b) (4)



Texas Department of
Agriculture
Organic Land Producer Inspection
Report

ROR-650

Todd Staples, Commissioner

SECTION A	VERIFICATION INFORMATION	
	Client Name BOEHNING DAIRY FARM	TDA Client No. (b) (4)
	Facility Name BOEHNING DAIRY FARM	TDA Account No. (b) (4)

SECTION B	INSPECTION INFORMATION			
	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 06/06/2011 <small>Enter as MM/DD/YYYY</small>	Time 1:10 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	County Code 279	County LAMB

SECTION C	FARM AND LAND INFORMATION			
	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 ¹
	2) Is the information regarding on-farm storage under Section B of the ROR-607 accurate?	(b) (4)	Yes	(b) (4) No ¹
	3) Is the information under Section C of the ROR-607 regarding the general farm map accurate?	(b) (4)	Yes	(b) (4) No ¹
	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 ¹
	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 ¹
¹ 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 ²	
² If No, possible noncompliance.				
7) Is this business currently in operation?	(b) (4)	Yes	(b) (4) No (inspection complete)	
(b) (4) In compliance at time of inspection (b) (4) Area(s) of concern (b) (4) Possible Noncompliance				
Write comments under comments section.				

Reviewed
6/15/11

RECEIVED

JUN 14 2011

REGULATORY

TDA License No. (b) (4)

Inspector ID No. 7525Inspection 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 ¹	(b) (4)	
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?		(b) (4)	Yes	(b) (4)	
9) Is the information under Section G of the ROR-607 regarding adjacent roadways accurate?		(b) (4)	Yes	(b) (4)	N/A
10) Is the information under Section G of the ROR-607 regarding flood waters accurate?		(b) (4)	Yes	(b) (4)	
² If No, possible noncompliance.					
11) Do any fields have a potential for contamination from drift or run-off?		(b) (4)	Yes ³	(b) (4)	
³ If Yes, list the information below:					
Field(s) at Risk		Additional Steps Taken to Prevent Contamination			
(b) (4)					
(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 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 ¹
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 ²
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 ¹
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. (b) (4)

Inspector ID No. 7575Inspection Date 6-6-2011**SOIL AND CROP FERTILITY MANAGEMENT**

(b) NA (if all in-door production)

Soil Type: (b) (4) Sandy (b) (4) Sandy Loam (b) (4) Loam (b) (4) Clay Loam (b) (4) Clay

15) Is the information under Section J Subsection 1 of the ROR-607 regarding the monitoring of fertility management accurate?

(b) (4) Yes

(b) (4) No¹

16) Is the information under Section J Subsection 1 of the ROR-607 regarding the components of soil and crop fertility plan accurate?

Yes

No¹

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

No²²If 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) (4) Yes

(b) (4) No¹19) Are all copies of labels or lists of ingredients and their source available at the time of inspection?²

Yes

No¹²If 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) (4) Yes

(b) (4) No¹¹ 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. (b) (4)

Inspector ID No. 7575Inspection Date 6-6-2011

SECTION G

SOIL AND WATER CONSERVATION

(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) No¹

23) Is there any evidence of soil erosion?

(b) (4) Yes²

(b) (4) No

²If 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) No¹

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) No¹¹If 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.

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) No¹

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) No²²If No, and if any additional propagation materials are verified that were not included in the application, list the information below:

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

(b) (4)

*If any additional propagation material labels are verified during the inspection that were not included with the application, attach copies of them with this worksheet.¹If 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. (b) (4)

Inspector ID No. 7575Inspection Date 6-6-2011**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? Yes No¹
- 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 No¹
- 32) Is all of the information under Section M Subsection 4 of the ROR-607 regarding weed management accurate? Yes No¹

¹ 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) No¹
- 35) Is all of the information under Section N Subsection 2 of the ROR-607 regarding equipment used in organic production accurate? Yes No¹
- 36) Is all of the information under Section N Subsection 3 of the ROR-607 regarding harvest practices of organic crops accurate? Yes No¹
- 37) Is all of the information under Section N Subsection 4 of the ROR-607 regarding post-harvest practices accurate? Yes No¹
- 38) Is all of the information under Section N Subsection 5 of the ROR-607 regarding crop storage practices accurate? Yes No¹
- 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

¹ 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. (b) (4)

Inspector ID No. 7575

Inspection Date 6-6-2011

RECORD KEEPING					
40) Select all records maintained and if they are complete and current:		Records Maintained?		Complete & Current? ¹	
Field Activity Log ²	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Harvest Records ²	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Previous Land Use ² (3 previous years for new applicants)	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Material Storage Records ²	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Sales Records ²	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Seed Source Documentation ²	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Complaint Log ²	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Applied Material Records ²	(b) (4)	Yes	No	(b) (4)	Yes No ¹
Documentation of Seed and/or Seedling Production	(b) (4)	Yes	No	(b) (4)	Yes No
Equipment Records	(b) (4)	Yes	No	(b) (4)	Yes No
Manure and/or Compost Records	(b) (4)	Yes	No	(b) (4)	Yes No
Labor Records	(b) (4)	Yes	No	(b) (4)	Yes No
Other (specify):	(b) (4)	Yes	No	(b) (4)	Yes No
41) Does record keeping system adequately provide for auditing the organic production?		(b) (4)	Yes	(b) (4)	No ³
¹ Verify that the records were found to be complete and current at time of inspection. If No, possible noncompliance. ² This type of record keeping is required to demonstrate compliance. If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance. ³ If No, possible noncompliance. *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. (b) (4)Inspector ID No. 7575Inspection 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) (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		

SECTION I

TDA License No. (b) (4)

Inspector ID No. 7575 Inspection Date 6-6-2011

SECTION M

SUMMARY FOR PRODUCER43) 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

SECTION A	VERIFICATION INFORMATION			
	Client Name Boehning Dairy Farm		TDA Client No. (b) (4)	
	Facility Name Boehning Dairy Farm		TDA Account No. (b) (4)	
SECTION B	INSPECTION INFORMATION			
	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
SECTION C	FINDINGS			
	Certification Type: (b) (4) (b) (4)			

TDA License No. (b) (4) 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

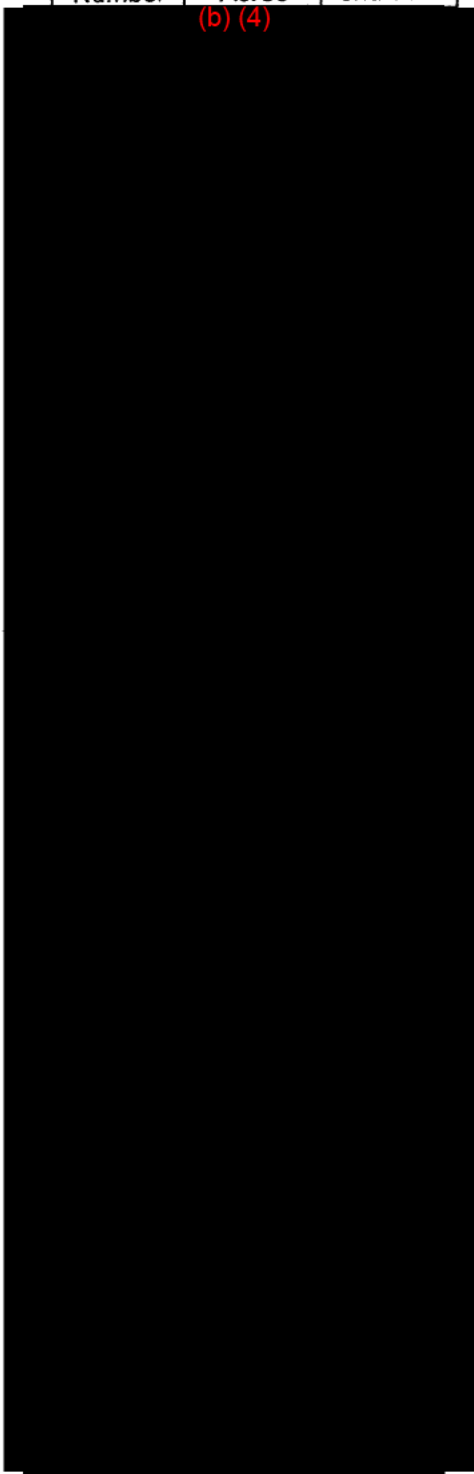
(b) (4)

SECTION D

Boehning Organic Production Farm Map

Field Number	Acres	Org/Trans end date
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(b) (4)



Field Number	Acres	Org/Trans end date
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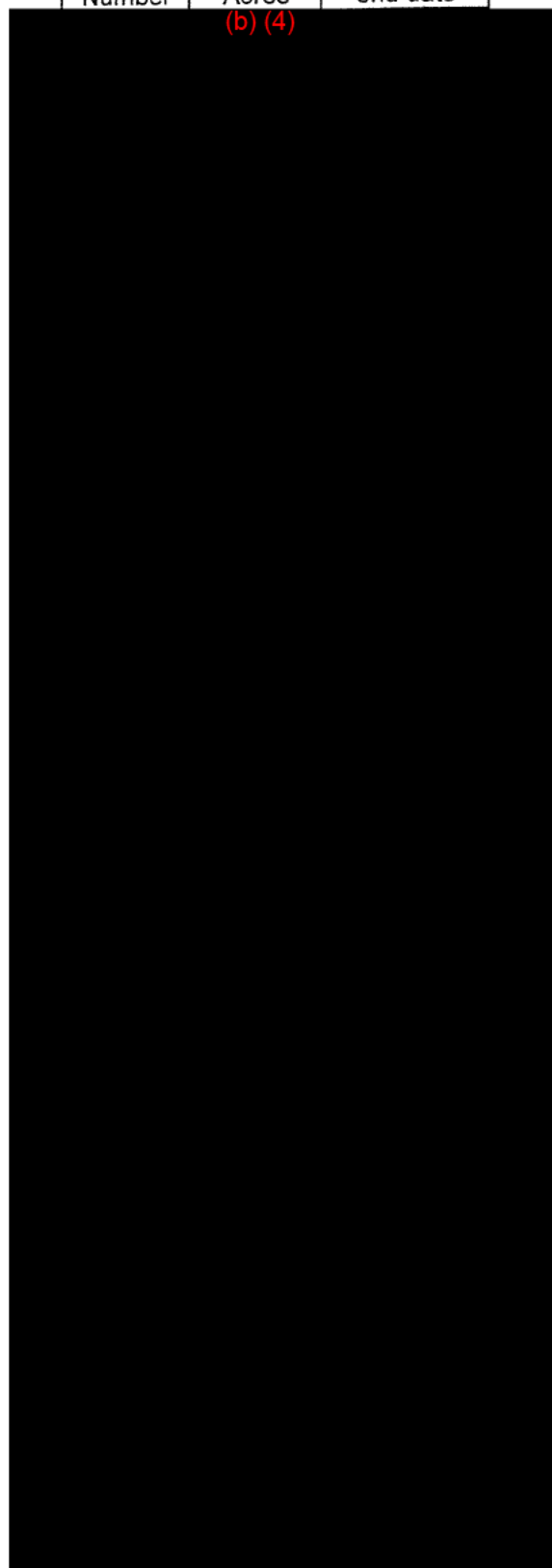
(b) (4)



Boehning Organic Production Farm Map

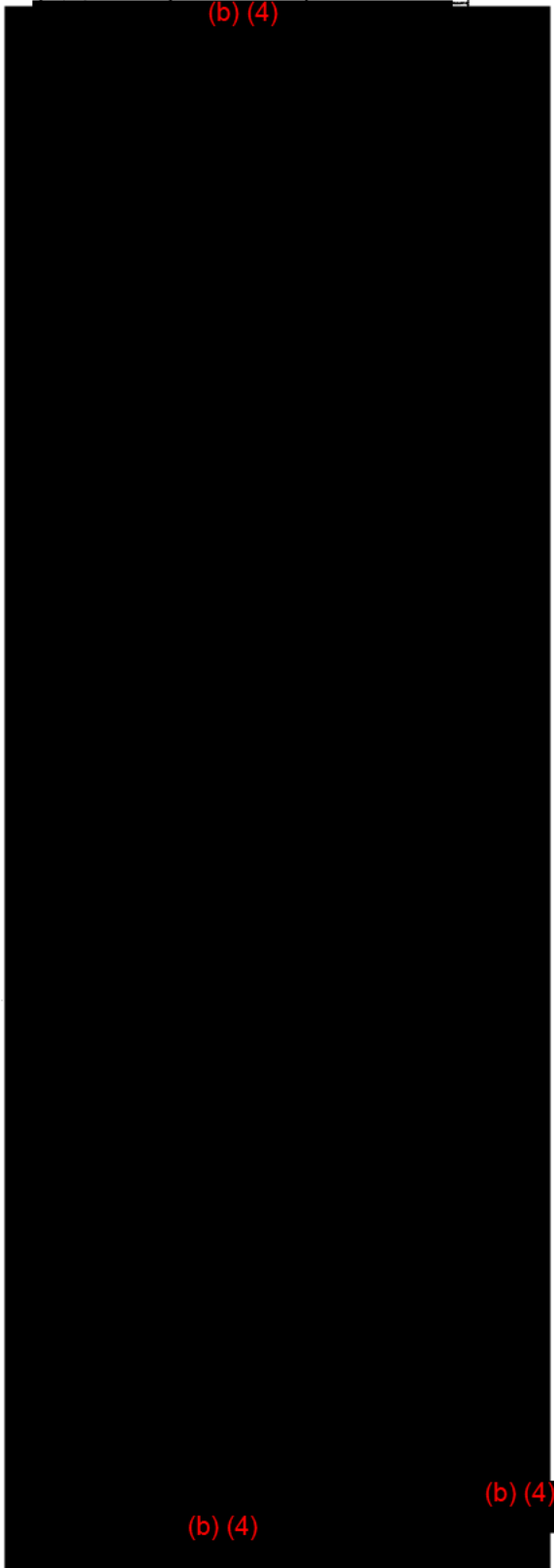
Page 2

Field Number	Acres	Org/Trans end date
-----------------	-------	-----------------------



(b) (4)

Field Number	Acres	Org/Trans end date
-----------------	-------	-----------------------



(b) (4)

(b) (4)

(b) (4)



Texas Department of Agriculture
Organic Livestock Producer Inspection Report

ROR-651

Todd Staples, Commissioner

SECTION A		VERIFICATION INFORMATION	
SECTION A	Client Name HILLTOP DAIRY LLC	TDA Client No. (b) (4)	
	Facility Name HILLTOP DAIRY, LLC	TDA Account No. (b) (4)	

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 06/07/2012 <small>Enter as MM/DD/YYYY</small>	Time 08:50 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 279
	County LAMB		

SECTION C		FACILITY AND LIVESTOCK INFORMATION	
SECTION C	1) Is land used for producing livestock certified?	(b) (4) Yes	(b) (4) No ¹
	TDA Acct. #: (b) (4)	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 ²
	3) Is the livestock information under Section C of the ROR-603 accurate?	(b) (4) Yes	(b) (4) No ²
	² 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 ³	(b) (4) No
	³ If Yes, are the addresses provided in the ROR-603 accurate?	(b) (4) Yes	(b) (4) No ¹
	¹ If No, possible noncompliance.		
5) Have all pastures been inspected as part of the Organic Land Producer Inspection?	(b) (4) Yes	(b) (4) No ⁴	
⁴ If No, when will the Organic Land Producer Inspection be performed? (b) (4)			

TDA License No. (b) (4) 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) No¹¹ 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? ☐ Yes² ☐ No² 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) No³³ 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 ☐ No⁴⁴ If No, area(s) of concern.10) Does the applicant/licensee have a Texas egg license number? (b) (4) Yes⁵ (b) (4) No⁵ If Yes, provide the Texas egg license number:⁵ 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) No12) Are eggs being sold to a retail market? (b) (4) Yes (b) (4) No**FIBER PRODUCTION** (b) NA13) Is the information provided under Section C Questions 8a-8b of the ROR-603 accurate? (b) (4) Yes (b) (4) No⁶⁶ If No, area(s) of concern.14) Is any organic fiber processing performed on farm? (b) (4) Yes⁷ (b) (4) No⁷ If Yes, provide name of Certifier and Processor Certificate #:(b) (4)(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.

SECTION C (CONTINUED)

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 06/07/2012**ORIGIN OF LIVESTOCK**15) Is the information regarding transitioning livestock to organic production provided in the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No¹

16) Are replacement animals:

Raised on farm through natural breeding? **(b) (4)** Yes **(b) (4)** NoRaised on farm through an artificial breeding system? **(b) (4)** Yes **(b) (4)** NoPurchased from an organic source? **(b) (4)** Yes **(b) (4)** NoPurchased from a non-organic source? **(b) (4)** Yes **(b) (4)** 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)** No¹ **(b) (4)** NA18) 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? **(b) (4)** Yes **(b) (4)** No¹ **(b) (4)** NA19) Are poultry under continuous organic management beginning no later than the second day of life? **(b) (4)** Yes **(b) (4)** No¹ **(b) (4)** NA20) Is the animal identification system listed in the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No¹¹ 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 FEED21) 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)** No¹¹ 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) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²**Production Group:** **Ration ID:** **Months in which the ration is used:****(b) (4)**Ingredient: **(b) (4)** Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²Ingredient: Quantity: **(b) (4)** **(b) (4)** Grown or **(b) (4)** Purchased²

TDA License No. (b) (4) 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: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ²
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ²
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ²
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ²
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ²
Ingredient: (b) (4)	Quantity: (b) (4)	(b) (4) Grown or (b) (4) Purchased ²

²Is the feed source information of all purchased feed provided in the ROR- (b) (4) Yes (b) (4) No³
603 and the above table (if applicable) accurate?

³ 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 ⁴
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes ⁴ (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes ⁴ (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes ⁴ (b) (4) No
(b) (4)	(b) (4)	(b) (4)	(b) (4) Yes ⁴ (b) (4) No

⁴ Are Clean Truck Affidavits on file if delivered as bulk shipments? (b) (4) Yes (b) (4) No⁵ (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) No⁵

⁵ If No, possible noncompliance.

23) Is any livestock feed processed on farm? (b) (4) Yes⁶ (b) (4) No

⁶ If Yes, is the information provided in Section E Question 10e of the ROR- (b) (4) Yes (b) (4) No⁷
603 accurate?

⁷ 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) No⁸ (b) (4) NA

⁸ If No, possible noncompliance.

SECTION E (CONTINUED)

TDA License No. (b) (4) Inspector ID No. 07575 Inspection Date 06/07/2012**LIVESTOCK FEED (CONTINUED)**

25) Is any livestock feed processed off farm?

(b) Yes⁹

(b) No

⁹If Yes, is the information provided in Section E Question 10g of the ROR-603 accurate?

(b) Yes

(b) No¹⁰¹⁰If 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) Yes¹¹

(b) No

¹¹If Yes, is the information under Section E Question 11a of the ROR-603 accurate?

(b) Yes

(b) No¹²¹²If 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?

(b) Yes

(b) No¹³¹³If 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) Yes¹⁴

(b) No

¹⁴If Yes, provide the date of the most recent water test Enter as MM/DD/YYYY

(b) (4)

29) Are materials used to clean watering sources?

(b) Yes¹⁵

(b) No

¹⁵If Yes, is the information under Section E Question 11e of the ROR-603 accurate?

(b) Yes

(b) No¹⁶¹⁶If 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*
---	-------------------------	-----------------------------

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

SECTION E (CONTINUED)

TDA License No. (b) (4) 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? **(b) (4)** Yes **(b) (4)** No¹¹ 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? **(b) (4)** Yes² **(b) (4)** No³² If Yes, is the information under Section F Question 14 of the ROR-603 accurate?³ 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)			

32) Is the information under Section F Question 15 of the ROR-603 accurate? **(b) (4)** Yes **(b) (4)** No⁴⁴ 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)**

SECTION F

TDA License No. (b) (4) 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 (b) (4) Yes (b) (4) No⁵
accurate?⁵ 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)	

35) Is the information under Section F Questions 19-22 of the ROR-603 (b) (4) Yes (b) (4) No⁶
accurate?⁶ If No, area(s) of concern.36) Is the information under Section F Questions 23 of the ROR-603 (b) (4) Yes (b) (4) No⁷
accurate?37) Are all pain management agents used listed in the ROR-603 accurate? (b) (4) Yes (b) (4) No⁷⁷ 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)	

38) Is the information under Section F Questions 24a-26 of the ROR-603 (b) (4) Yes (b) (4) No⁸
accurate?⁸ 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 LIVING CONDITIONS39) Is the information under Section G Questions 27-30 of the ROR-603 (b) (4) Yes (b) (4) No¹
accurate?¹ If No, possible noncompliance.40) Is the information under Section G Questions 31a-31b of the ROR-603 accurate? (b) (4) Yes (b) (4) No²² 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)	

TDA License No. (b) (4) 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☐ Materials³Other (specify): (b) (4)

³ Are all materials listed under Section G Question 32 of the ROR-603 ☒ Yes ☒ No⁴
accurate?

⁴ 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
<u>(b) (4)</u>	

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

☒ Fencing☒ Netting☐ Guard animals☐ Hazing tacticsOther (specify): (b) (4)

43) Is manure management monitored by a County, State, Federal Agency ☒ Yes⁵ ☒ No
or another organization?

⁵ If Yes, list the agency or organization: (b) (4)

44) Is the information under Section G Questions 35a-39 of the ROR-603 ☐ Yes ☐ No⁶
accurate?

⁶ If No, 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*
<u>(b) (4)</u>		

*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 ☒ Yes ☒ No¹
accurate?

46) Are the Dry Matter Intake (DMI) Worksheets or an equivalent record ☒ Yes ☒ No¹ ☒ NA
keeping system on file? (Ruminant livestock only)

47) Is the pasture(s) of quality and quantity to allow all ruminant livestock ☒ Yes ☒ No¹ ☒ NA
under organic management to meet the DMI requirements of the National
Organic Program (NOP) Regulations? (Ruminant livestock only)

¹ If No, 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*
<u>(b) (4)</u>		

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

TDA License No. (b) (4) Inspector ID No. 07575 Inspection Date 06/07/2012**RECORD KEEPING**

SECTION I	48) Select all records maintained and if they are complete and current:	Records Maintained?		Complete & Current? ¹	
	Documentation of all purchased animals ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Health management and treatment records ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Purchased feed and supplements ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Animal Identification ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Sales Records ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Production records ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Complaint Log ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Applied material and ingredient information ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Rations fed to livestock ²	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No ¹
	Breeding and birthing/hatching records	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No
	Feed inventory and storage records	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No
	Shipping/transportation records	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No
	Other (specify): 	(b) (4) Yes	(b) (4) No	(b) (4) Yes	(b) (4) No

49) Does record keeping system adequately provide for auditing the organic production? (b) (4) Yes (b) (4) No³

¹Verify that the records were found to be complete and current at time of inspection. *If No, possible noncompliance.*

²This type of record keeping is required to demonstrate compliance. *If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.*

³ *If No, possible noncompliance.*

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

TDA License No. **(b) (4)** Inspector ID No. 07575 Inspection Date 06/07/2012

SECTION J	SUMMARY FOR PRODUCER
	50) 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.
	COMMENTS (b) (4)

SECTION K	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. <input checked="" type="checkbox"/> Organic Livestock Producer Inspection Report <input checked="" type="checkbox"/> Organic Inspection Findings <input type="checkbox"/> Additional Attachments (specify):



Texas Department of Agriculture
Livestock Organic System Plan

ROR-603

TODD STAPLES, COMMISSIONER

SECTION A	1 VERIFICATION INFORMATION <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. (b) (4)	Account No. (b) (4)
	Contact Individual: BRIAN BOEHNING		

SECTION B	1 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.	
	(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.)

Business Name: Hilltop Dairy LLC

FARM AND LIVESTOCK INFORMATION

§205.201

1 FACILITY INFORMATION

Please provide a map of pastures, barns, holding facilities, shade available to livestock, and/or living areas. The maps are applicable to (b) (4) Map is Attached all species. Please ensure the map includes the following:

The map/s need to identify:

- Adjoining/neighbor land uses,
- Dimensions of buildings designed to house animals,
- Building/storage ID system,
- Types of fencing used (both permanent and temporary), indication of north,
- Water sources available to livestock,
- Location of buildings and other useful landmarks (e.g. streams, distinctive features, roads, etc.)

***Maps provided by your county authority, local Farm Service Agency office, or Agriculture Extension Service office are recommended.**

1) Is the location where all the animals reside at the same address as provided on the first page of the application? (b) (4) Yes (b) (4) No

If no please provide the address of all locations:

Address	City	State	Zip
(b) (4)			

SECTION C

2 LIVESTOCK TYPES

2) Please select the livestock species that you wish to produce organically:

(b) (4) Cattle (b) (4) Goats (b) (4) Sheep (b) (4) Swine (b) (4) Poultry (b) (4) Other (specify):

3) Please select the livestock products you wish to produce organically and an estimate of annual production:

Product	Est. Annual Organic Production	Production Units (example of unit: pounds, head, gallons, etc)
(b) (4)		

Business Name: Hilltop Dairy LLC

² LIVESTOCK TYPES (CONTINUED)

4) Please list the number of animals in each of the following production groups:

Cattle: Not Applicable (b) (4)

Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
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(b) (4)

Goats: Not Applicable (b) (4)

Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
------------------	---------	---------------------------	-----------------------	---------------------------

(b) (4)

Sheep: Not Applicable (b) (4)

Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
------------------	---------	---------------------------	-----------------------	---------------------------

(b) (4)

Swine: Not Applicable (b) (4)

Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
------------------	---------	---------------------------	-----------------------	---------------------------

(b) (4)

SECTION C (continued)

Business Name: Hilltop Dairy LLC

SECTION C (continued)	Poultry:			Not Applicable (b) (4)	
	Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
	(b) (4)				
	Other:			Not Applicable (b) (4)	
	Production Group	Organic	Transitional ¹	Transition Start Date	Conventional ²
	(b) (4)				
¹ Transitional: Dairy animals can be converted to organic milk production after 12 months, but milk from these animals is not organic during the conversion.					
² Conventional: Neither conventional nor transitional animals can be used for organic production, except as breeding stock.					
³ PRODUCTION					
MILK				Milk Not Produced (b) (4)	
5a) Please describe your milking equipment and holding system:					
(b) (4)					
5b) If milk is being produced, list the materials that are being used for cleanliness and control in the milk parlor:					
Brand Name		Manufacturer	Ingredients (Product Label)	Purpose for use	How used in parlor
(b) (4)					
5c) How is contamination or commingling of sanitizers with milk prevented?					
(b) (4)					
5d) How is wastewater from the milking facility handled?					
(b) (4)					
5e) If milk is being inspected, please list the following:					
Agencies that conduct inspections		Frequency of those inspections		Rating or evaluation from last inspection	
(b) (4)					

Business Name: Hilltop Dairy LLC

SECTION C (continued)

3 PRODUCTION (CONTINUED)**MEAT****Meat Not Produced** (b) (4)6a) If animals are being raised for meat, are they slaughtered and processed on farm? (b) (4) Yes³ (b) (4) No³ If Yes, please complete a Processor Application Form and include it with this application.

6b) What method of loading and transportation is used to move animals to slaughter? (b) (4)

6c) (Poultry Only) What time of day are birds moved or transported? (b) (4)

6d) How far are animals transported to slaughter? (b) (4)

6e) How long does the transport typically take? (b) (4)

6f) If over 12 hours in transportation are the animals rested and fed? (b) (4) Yes⁴ (b) (4) No⁵⁴ If Yes, then provide the following:

Where are animals rested? (b) (4)

How is organic feed provided? (b) (4)

Is grazing available?

(ruminants only)

How is clean water provided? (b) (4)

⁵ If No, please describe the reasons why feed and rest are not provided: (b) (4)6g) Do you retain ownership through slaughter and receive the retail cuts and/or by-products to market? (b) (4) Yes⁶ (b) (4) No⁶ If Yes, please provide the certificate of the slaughter facility (b) (4) Attached⁶ If Yes, please provide the label that is used on the retail product(s) (b) (4) Attached⁶ If Yes, please describe how cuts are handled post slaughter:⁶ If Yes, please describe how sales are recorded: (b) (4)**For Ruminant Slaughter Stock**6h) Are ruminants finished in a yard, pad, or feedlot? (b) (4) Yes⁷ (b) (4) No⁸⁷ If Yes, how long is the finishing period?⁸ If No, skip the following questions and move to the next section.

6i) Can all animals eat simultaneously without competing? (b) (4) Yes (b) (4) No

6j) Are animals given access to pasture during the grazing season when in a finishing program? (b) (4) Yes (b) (4) No

Business Name: Hilltop Dairy LLC

SECTION C (continued)

3 PRODUCTION (CONTINUED)**EGGS****Eggs Not Produced** (b) (4)

7a) How are eggs collected?

7b) How often are eggs collected?

7c) Are eggs washed after collection?

(b) (4) Yes⁹ (b) (4) No⁹ If Yes, describe washing/handling process:

(b) (4)

⁹ If Yes, and cleaning or sanitizing materials are being used please provide:

Brand Name	Manufacturer	Ingredients (Product Label)	Restriction as listed in the regulation (if applicable)
(b) (4)	(b) (4)	Attached	(b) (4)
		Attached	
		Attached	
		Attached	

7d) How are eggs packaged?

7e) Where are eggs stored on farm?

(b) (4)

7f) Are any eggs stored off-site?

(b) (4) Yes (b) (4) No

7g) When eggs are stored, are they kept at a refrigerated temperature of 45 degrees or below?

(b) (4) Yes (b) (4) No

7h) Are eggs graded and sized?

Yes¹⁰ No¹⁰ If Yes, are you licensed by the TDA?Yes¹¹ No¹¹ If Yes, what is your TDA egg license no.?

7i) If eggs are sold as retail or direct, provide a copy of the label to be used on the product packaging with this application.

FIBER**Fiber Not Produced** (b) (4)

8a) Are animals that are raised for fiber sheared/de-haired on farm?

(b) (4) Yes¹² (b) (4) No¹² If Yes, how is equipment cleaned and maintained?

(b) (4)

If materials are used in cleaning or maintaining equipment, provide the following: (b) (4) N/A

Brand Name	Manufacturer	Ingredients	Restriction as listed in the
(b) (4)	(b) (4)	Attached	(b) (4)
		Attached	
		Attached	

8b) Is equipment used on non-organic livestock?

(b) (4) Yes¹³ (b) (4) No¹³ If Yes, how is it cleaned to prevent contamination?

(b) (4)

8c) Is any other organic fiber processing done on the farm?

(b) (4) Yes¹⁴ (b) (4) No¹⁴ If Yes, complete Processor (Fiber-Textile Manufacturing Supporting Documentation ROR-605).

Received via email
2/13/2012

(b) (6) Reviewed

Business Name: Hilltop Dairy LLC

1 ORIGIN OF LIVESTOCK		\$205,236
9a) How were/are livestock transitioned to organic production? (b) N/A		
(b) 100% organic feed for 12 consecutive months		
(4) 100% organic feed while utilizing last year (third year) transitional feed		
9b) Are replacement animals raised on farm through natural breeding?	(b) Yes	(b) No
9c) Are replacement animals raised on farm through an artificial breeding system?	(4) Yes	(4) No
9d) Are replacement animals purchased from an organic breeder?	Yes ¹	No
¹ If Yes, fill out the information below:		
Purchase Date:	(b) (4), (b) (6)	
Supplier:		
Supplier Certifier:		
9e) Are replacement animals purchased from a non-organic source?	(b) Yes	(b) No
*Documentation must be on file and available for inspection to confirm the status and history of each purchased animal.		
9f) Are dairy and breeder stock under organic management from the last third of gestation?	(b) Yes	(b) No
9g) Are dairy animals under continuous organic management for at least one year prior to the production of milk or milk products that are to be sold, labeled, or represented as organic?	Yes	No
9h) Are poultry under continuous organic management beginning no later than the second day of life?	Yes	No
9i) How are the animals individually identified? Please choose all of the following that apply: *Note: It is required that an identification system be in place so that an auditor can verify the organic status of any and all animals.		
(b) Individually numbered (b) ear tag (b) neck tag (b) leg tag/band (b) other tag		
(4) Tattoo		
Radio Frequency Identification (RFID) tag		
Written description of physical characteristics or unique markings with accompanying photos		
Brand		
Ear notch		
Age groups (poultry)		
Purchased groups (poultry)		
Other (specify): (b) (4)		

(b) (4)

TO HILLTOP DAIRY

August 30, 2011

COW ID.

COW ID.

COW ID.

COW ID.

(b) (4)

August 30, 2011

COW NO.

COW NO.

COW NO.

(b) (4)



August 30, 2011

COW NO.

COW NO.

(b) (4)



(b) (4)

May 18, 2011

COW ID.

COW ID.

COW ID.

COW ID.

(b) (4)

May 26, 2011

May 26, 2011

June 2, 2011

COW NO.

COW NO.

COW NO.

(b) (4)

June 24, 2011

COW NO.

COW NO.

(b) (4)



BOEHNING DAIRY CATTLE TO HILLTOP DAIRY

August 31, 2011

COW ID	COW ID	COW ID	COW ID
--------	--------	--------	--------

(b) (4)



August 31, 2011

COW ID

COW ID

COW ID

COW ID

(b) (4)



August 31, 2011

COW ID

COW ID

COW ID

COW ID

(b) (4)

August 31, 2011

COW ID

COW ID

(b) (4)

COW ID

COW ID

August 31, 2011

COW ID

COW ID

(b) (4)

COW ID

COW ID

August 31, 2011

COW ID

(b) (4)

2011 Grazing Plan

(b) (4)





P.O. Box 12847 Austin, Texas 78711 Voice (800) 835-5832 (512) 463-7476
Hearing impaired: (800) 735-2933 www.TexasAgriculture.gov



Texas Department of Agriculture Organic Certificate

TODD STAPLES, COMMISSIONER

This is to certify that

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

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

Certification Class: (b) (4)

Certificate Number: (b) (4)

TDA Client Number: (b) (4)

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:

(b) (4)

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:	07/01/2011
NOP effective date:	10/13/2008
Next update due:	03/01/2012



P.O. Box 12847 Austin, Texas 78711 Voice (800) 833-5832 (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

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

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

Certification Class:

(b) (4)

Certificate Number

(b) (4)

TDA Client Number:

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

Organic Products:

(b) (4)

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:	06/10/2011
NOP effective date:	01/01/2003
Next update due:	03/01/2012



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

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

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

Certification Class:

(b) (4)

Certificate Number

(b) (4)

TDA Client Number:

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

Organic Products:

(b) (4)

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



6500 Casitas Pass Road
Ventura, CA 93001
E-Mail: info@organiccertifiers.com
Web: organiccertifiers.com
Phone (805) 684-6494 Fax (805) 684-2767

USDA Accredited
California Registration No. 99-0008

**CERTIFICATE OF
ORGANIC PRODUCTION**

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

has been certified by Organic Certifiers
in accordance with the USDA-NOP National Organic Standards.

Organic Production Category:

(b) (4)

Product(s):

(b) (4)

Location(s):

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

Certificate Number:

(b) (4)

Initial Effective Date:

10/1/07

Annual Updated Plan Date:

10/1/12

Certification continues in effect until surrendered by the organic operation or suspended or revoked by Organic Certifiers, the State organic program's governing State official, or the AMS Administrator.

Issued Date: January 20, 2012

(b) (6)

Executive Director

Document Name: NOP CERTIFICATE OF ORGANIC PRODUCTION
Document Number: C05-09
Effective/Revised Date: 04-01-10, V3.R1

5138-S & L Commodities Inc -2012-753-01-Out-7-Oct-10

OneCert[®], Inc.

427 N. 33rd Street - Lincoln, NE 68503 USA

Phone: (402) 420-6080 Fax: (888) 475-6044

Email: info@onecert.com Web site: www.onecert.com

September 22, 2011

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

Dear

(b) (6)

Congratulations! You have been granted NOP Certification for:

Organic Products	Category	Area/Head	Units
(b) (4)			

Your eligibility for (b) (4) has also been verified.

Your products comply with the US-Canada Organic Equivalency Arrangement. The following statement should accompany any products produced under this arrangement: "Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement." This statement is a requirement so that products crossing the borders are verified to meet the terms of the USCOEA and must appear on documentation travelling with the shipment. The attestation may be included on the organic certificate, a transaction certificate, statement on bill of lading or purchase order or any other affirmative attestation.

Overall your operation is in compliance with the standards. No compliance issues were noted.

The (b) (4). It appears that this product had been approved for your operation in the past and has been added to the input list in your file.

Your certificate, inspection report, and exit interview are enclosed. Please examine the certificate carefully to be sure that all information is listed correctly.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked. An organic system plan update is due each year followed by an on-site inspection to verify continued compliance. Your next annual update is due on March 31, 2012.

Be sure to notify OneCert of any application of a prohibited substance to any certified field or product and of any changes to your organic system that may affect your

certification. According to NOP, failure to notify certifier of changes and use of prohibited substances are the top reasons for suspension or revocation of certification.

Best regards,

(b) (6)

(b) (6)

(b) (6)

enc.

(b) (6) <info@onecert.com>
NOP Certification
September 22, 2011 2:56 PM

Dear (b) (6)

Congratulations! You have been granted NOP certification. Your Certificate, Certificate Letter, Inspection Report, and Exit Interview are attached.

Please review the documents carefully. If you have any questions, please contact OneCert.

Hard copies will be mailed today.

Sincerely,

(b) (6)

Administrative Assistant
OneCert, Inc
427 N 33rd St
Lincoln, NE 68503
Email: info@onecert.com
Ph: 402-420-6080 Fax: 888-475-6044
Toll Free: 888-420-6080
www.onecert.com

OC-012 (10 Dec 2010-skx)	Certificate Number (b) (4)					
	Certified Organic by OneCert					
 (b) (4), (b) (6)						
Certified Organic under the US National Organic Program 7 CFR Part 205						
Type of operation: (b) (4)						
Certified products:						
<table border="1"><thead><tr><th>Organic Products</th><th>Category</th></tr></thead><tbody><tr><td colspan="2">(b) (4)</td></tr></tbody></table>	Organic Products	Category	(b) (4)			
Organic Products	Category					
(b) (4)						

OneCert

Certified in compliance with the terms of the US-Canada Organic Equivalency Arrangement.

Initial Effective Date: **24 September 2008**

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

(b) (6)

Update Issued: **22 September 2011**

Anniversary Date: **31 March 2012** (Due date of annual update)

(b) (6)

Last Annual Inspection Date: 27 June 2011

OneCert[®], Inc.

427 N. 33rd Street - Lincoln, NE 68503 USA

Phone: (402) 420-6080 Fax: (888) 475-6044

Email: info@onecert.com Web site: www.onecert.com



(b) (4)

OneCert Rec'd 18 July 2011

OC-025 (23 May 2011)

Inspection Report - Exit Interview

OneCert - EI

Operation No. (b) (4)	Date Inspected (Month/Day/Year): 6-28-11
Applicant or Authorized Representative:	
Additional Information Needed The following information must be submitted before we can grant or continue your certification. Failure to submit this information may result in suspension. (Use additional pages, if necessary.) (b) (4)	
Date when operator agrees to send additional information to OneCert (generally within 1 week of inspection):	
Inspection Observations and Issues of Concern List and describe any important observations. Issues of concern must be noted and discussed with the applicant or authorized representative. (Use additional pages, if necessary.) (b) (4)	
Inspector's Statement I affirm that the listed items are, to the best of my knowledge, true, correct, and complete, based on answers given to me, my observations of activities and conditions, as well as documentation made available for my review. Each item was	

discussed with _____ (b) (6) _____ for certification or authorized representative.		Date (Month/Day/Year) 6-28-11
Inspector Sign _____		
Operator's Statement		
I affirm that I am an authorized representative of the operation named above and that I was present when it was inspected on the date noted above. I further affirm that I am knowledgeable about the named operation as it relates to compliance with organic certification requirements. I confirm that the inspection observations and information gathered during the on-site inspection by the inspector are accurate and complete. I acknowledge that I have been provided receipts for any samples taken during this inspection and confirm that I have not charged the inspector for the samples taken.		
_____ (b) (6)		Date (Month/Day/Year) 6-28-11
Printed Name _____		
Title _____		

Approved by Sam Welsch

Page 1 of _____ (Enter total number of pages.)

(b) (4)
(20 KB)



Quality Certification Services (QCS)

PO Box 12311, Gainesville, FL 32604

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

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

December 5, 2011

To whom it may concern:

The purpose of this letter is to verify the current status of the organic certification of

(b) (4)

(b) (4)

(b) (4)

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

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

(b) (4) valid organic certificates, which have not been suspended, revoked or surrendered. No date appearing on the certificates should be interpreted as an expiration date, for under the NOP no such date exists. A date that appears under a label such as 'Renewal Date' is not an expiration date for the certificate, but one which serves certain administrative

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

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

Sincerely,

(b) (6)

(b) (6)

Quality Certification Services

Quality Certification Services (QCS)

Hereby certifies that

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

Meets the strict standards to be

CERTIFIED ORGANIC

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

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

QCS Entity ID

(b) (4)

Effective Date:

7/13/2009



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

Facility Location(s)

Certified Product(s)

(b) (4)

Scope

(b) (4)

(b) (6)

(b) (6)

Certification Coordinator

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



QCS Product Verification Form

P.O. Box 12311, Gainesville, FL 32604 •
(p) 352-377-0133, (f) 352-377-8383 • www.qcsinfo.org

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

Date Issued: June 11, 2010

Last Updated: August 4, 2010

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

* Under the NOP, organic certification, once granted does not expire and remains good until the certification is surrendered, suspended or revoked.

* Under EC 889/2008 & 834/2007 organic certification expires on an annual basis.

* Under the Canadian General Standards Board Production System (CGSB), organic certification is valid until the results of the next annual evaluation are known and a new decision is rendered.

*US-Canada Equivalence Agreement (US-Canada EA)

Certified Products and Facility Locations

OCS Entity ID #: (b) (4)

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

100% Organic

Product	Brand name	Product Added	Compliance
(b) (4)	(b) (4)	June 2, 2010	(b) (4)
		June 2, 2010	
		June 2, 2010	



QCS Product Verification Form

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

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	June 2, 2010	(b) (4)
		June 2, 2010	
		May 13, 2010	
		July 13, 2009	
		July 13, 2009	
		July 13, 2009	
		July 13, 2009	

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product (seed cleaning)	Brand name	Product Added	Compliance
	(b) (4)	July 13, 2009	(b) (4)
		July 13, 2009	
		July 13, 2009	

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)



QCS Product Verification Form

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

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	June 11, 2010	(b) (4)
		June 11, 2010	
		June 11, 2010	
		July 20, 2009	
		June 11, 2010	
		July 20, 2009	



QCS Product Verification Form

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

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	June 2, 2010	(b) (4)
		July 20, 2009	

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4), (b) (6)	July 20, 2009	(b) (4)
		July 20, 2009	

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	
		June 3, 2010	
		June 3, 2010	
		June 3, 2010	



QCS Product Verification Form

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

QCS Entity ID #: (b) (4)
(b) (4), (b) (6)

100% Organic

Product	Brand name	Product Added	Compliance
	(b) (4)	July 20, 2009	(b) (4)
		July 20, 2009	
		July 20, 2009	
		June 4, 2010	

Signed by

(b) (6)

(b) (6)

Certification Coordinator

Date:

8/4/2010

(b) (4)



(b) (4)



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(b) (4)



(b) (4)

(b) (4)

(b) (4)



(b) (4)



(b) (4)



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AMS02707

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(b) (4)



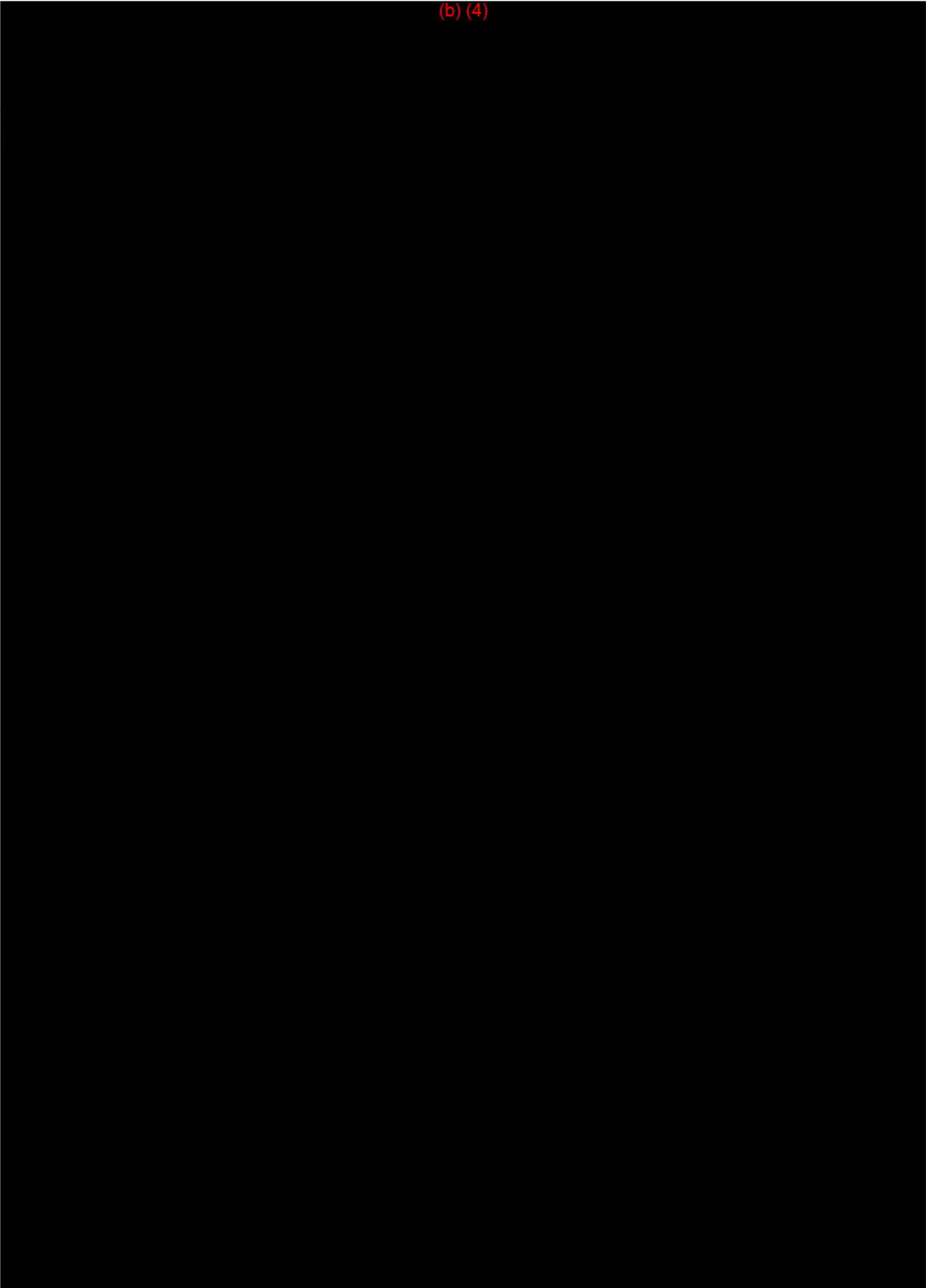
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Business Name Brian Boehning

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AMS02762

(b) (4)



(b) (4)



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(b) (4)



pg 29.

Business Name: Hilltop Dairy LLC

LIVESTOCK FEED

5205 237

FEED RATION TABLE

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

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

(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹

Date range in which the ration is used:
(b) (4)

(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹

Production Group:
Milk Cows

Ration ID:
High Cows

Date range in which the ration is used:
(b) (4)

(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹

Production Group:
Milk Cows

Ration ID:
Low Cows

Date range in which the ration is used:
(b) (4)

(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹

Production Group:
DEV. COWS

Ration ID:
DEV. Cow Ration

Date range in which the ration is used:
(b) (4)

(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹
(b) (4)	Grown or	(b) (4)	Purchased ¹

¹ For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

SECTION E

Business Name: Hilltop Dairy LLC

LIVESTOCK FEED

5205-237

1 FEED RATION TABLE

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

Production Group:	Ration ID:	Date range in which the ration is used:
-------------------	------------	---

(b) (4)

(b) (4)

(b) (4)

Grown or

(b) (4)

Purchased¹

Grown or

Purchased¹

Grown or

Purchased¹

Grown or

Purchased¹

Grown or

Purchased¹

Grown or

Purchased¹

Production Group:

Ration ID:

Date range in which the ration is used:

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Production Group:

Ration ID:

Date range in which the ration is used:

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Production Group:

Ration ID:

Date range in which the ration is used:

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Production Group:

Ration ID:

Date range in which the ration is used:

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

Ingredient:

Quantity:

☐ Grown or☐ Purchased¹

¹ For purchased feed, proof of organic certification needs to be on file & available to the inspector. Refer to question 10b for further documentation.

SECTION E

Business Name: Hilltop Dairy LLC

2 FEED MANAGEMENT

10b) Please describe source information for any purchased feed:

Purchased Feed	Supplier	Supplier Certifier ²	Delivered
(b) (4)			Yes (b) (4) No
			Yes (4) No
			Yes No
			Yes No

² Must have current certification information on file for any feed supplier.

10c) Please describe where feed is stored on-farm:

(b) (4)

10d) Are silage or other feed inoculants utilized?

(b) (4)

Yes³

(b) (4)

No

³ If Yes, documentation must be provided that confirms any bacteria/fungi/yeast in the product is not genetically modified.

Inoculant Brand Name	Manufacturer	Ingredients
(b) (4)		Attached
		Attached
		Attached
		Attached

10e) List any feed processing (roasting, grinding, etc.) that is done on farm and the equipment used in that process:

Processing:

Equipment:

(b) (4)

10f) If processing equipment is used for non-organic products, describe how equipment is cleaned and how the cleaning is documented before organic is processed:

(b) (4)

10g) If feed is processed off-farm, provide which feed is processed, what process is used, the name of the processor, and the certification agency of the processor:

Feed Processed	Type of Processing	Name of Company	Certification Agency of the Processing Company
----------------	--------------------	-----------------	--

(b) (4)

SECTION E (continued)

Business Name: Hilltop Dairy LLC

2 FEED MANAGEMENT (CONTINUED)

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

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

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

Ingredients: (b) Attached

(b) (4)

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

Ingredients: (b) Attached

(b) (4)

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

Ingredients: (b) Attached

(b) (4)

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

Ingredients: ☐ Attached

11b) Please list all source(s) of water provided for the animals and where they are located:

Source: (b) (4) Available to: (b) (4)

Source: Available to:

Source: Available to:

Source: Available to:

11c) Do you have your water tested?

(b) (4) Yes⁴

(b) (4) No

⁴ If Yes, provide your most current information:

Date of Test	Materials Tested for	Results
(b) (4)	(b) (4)	(b) (4)

11d) How are the water sources cleaned or routinely maintained?

(b) (4)

(b) (4)

11e) Are materials used to clean or maintain watering sources?

(b) (4) Yes⁵

(b) (4) No

⁵ If Yes, provide the following information about the materials used:

Brand Name	Manufacturer	Ingredients
(b) (4)		

Attachment

Attachment

SECTION E (continued)

Business Name: Hilltop Dairy LLC

SECTION E (continued)			
2 FEED MANAGEMENT (CONTINUED)			
SECTION E (continued)	12a) Have you fed plastic pellets for roughage to animals under organic management?	(b) (4) Yes ⁶	(b) (4) No
	⁶ If Yes, have they been removed from organic production?	Yes	No
	12b) Have you fed formulas containing urea or manure to animals under organic management?	Yes ⁷	No
	⁷ If Yes, have they been removed from organic production?	Yes	No
	12c) Have you fed mammalian or poultry by-products to animals under organic management (this includes meals and compost spread on pastures)?	Yes ⁸	No
	⁸ If Yes, have they been removed from organic production?	Yes	No

Business Name: Hilltop Dairy LLC

LIVESTOCK HEALTH CARE

3205 73

HEALTH MANAGEMENT

13a) List the breed(s) for each livestock group you raise:

Livestock Species:
(Cattle, sheep, swine, etc.)

Breed(s):

(b) (4)

13b) List the traits of this breed that are suitable to your environment, production system or market needs:

(b) (4)

14) Are vaccines used in your health management program?

(b) (4)

Yes¹

(b) (4)

No

¹ If Yes, list the vaccines used:

Brand Name:

Manufacturer:

Age/When Given:

How Administered:

(b) (4)

(b) (4)

SECTION F

15) What are the preventative measures taken to prevent illness or stress from external and internal parasites?

(b) (4)

Dry and clean living conditions

(b) (4)

Monitoring of nutrition

Isolation of sick animals

Pasture/outdoor area rotation

Living area rotations

Selective breeding

Bio-security for the farm/ranch. What measures are used?

Cleaning of the living areas between groups

Sanitation, using materials, of living areas between groups²² If this is chosen, complete the table below:

Brand Name:	Manufacturer:	Ingredients:	Purpose:
(b) (4)	(b) (4)	Attachment	(b) (4)
		Attachment	
		Attachment	

☐ Other (specify):

Business Name: Hilltop Dairy LLC

HEALTH MANAGEMENT (CONTINUED)

16) How is the health of animals evaluated?

- (b) (4) Body condition scoring
 (4) Physical characteristics
 Testing (specify): Milk testing for disease
 Production
 Visual assessment
 Behavior
 Other (specify):

17) Please list the products that are part of your health management program:

* Attach copies of labels/ingredient information.

Brand Name:	Manufacturer:	Ingredients:	Purpose of Material:
-------------	---------------	--------------	----------------------

SECTION F (continued)

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

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

18) List the disease or ailment concerns in your area or within your herd/flock:

(b) (4)

19) Where are health materials stored on the farm?

(b) (4)

20) Who is responsible for administering health treatments? (b) (4)

21) How are those responsible for feeding or administering health treatments trained with regard to the organic regulation?

(b) (4)

22) Is a veterinarian part of your health management program?

(b) Yes³ (b) No³ If Yes, please provide their contact information:

(b) (4)

³ If Yes, are they familiar with treating organic livestock and the organic regulation requirements?

(b) Yes (b) No

Business Name: Hilltop Dairy LLC

HEALTH MANAGEMENT (CONTINUED)

23) Which of the following physical alterations are performed, with what method, and at what age are they performed?

**Note: Physical alterations must be done for the benefit of the animal, and in a way that minimizes pain and stress.*

Alteration:	Method:	Age Performed:	Pain prevention method or pain management agent used?
(b) (4) Dehorning	(b) (4)	(b) (4)	Yes ⁴ (b) (4) No
Castration			Yes ⁴ No
Hoof/Toe Trimming			Yes ⁴ No
Beak Trimming			Yes ⁴ No
Tooth Filing			Yes ⁴ No
Tail Docking			Yes ⁴ No
Primary Feather Clipping			Yes ⁴ No
Other (specify):			Yes ⁴ No

⁴ If Yes was chosen above for pain prevention method used, describe those practices:

(b) (4)

If Yes was chosen above for pain management agent used, list materials used and attach labels/ingredient information:

Brand Name:	Manufacturer:	Ingredients:
(b) (4)	(b) (4)	Attachment
		Attachment
		Attachment
		Attachment

24a) What is the average culling rate for your herd/flock per year?

(b) (4)

24b) What are the reasons animals are culled from your herd/flock?

25a) What is the average death rate for your herd/flock per year?

25b) By what method are carcasses disposed?

(b) (4) Burial

(4) Composting

Incineration

Removed from farm through professional services

Other (specify):

SECTION F (continued)

Business Name: Hilltop Dairy LLC

1 HEALTH MANAGEMENT (CONTINUED)

26) Have any of the following been applied or administered to any animals under organic management?

Hormones:

(b)
(4)Yes⁵(b)
(4)

No

Synthetic Parasiticides on a routine basis:

Yes⁵

No

Synthetic Parasiticides to slaughter stock:

Yes⁵

No

Antibiotics:

Yes⁵

No

⁵ If Yes to any of the above, have these animals been removed from organic production?

Yes

No⁷

Probiotics:

Yes⁶

No

⁶ If Yes, were the probiotics from a synthetic or genetically modified organism (GMO) source?Yes⁸

No

⁸ If Yes, have these animals been removed from organic production?

Yes

No⁷⁷ If No, explain:

(b) (4)

SECTION F (continued)

Business Name: Hilltop Dairy LLC

LIVESTOCK LIVING CONDITIONS

E205.239

1 TEMPORARY CONFINEMENT

27) Select the reasons that animals are temporarily confined:

- (b) (4) Inclement weather
 Animal's stage of life (*note: lactation is not a stage of life that warrants confinement)
 Conditions under which the health, safety or wellbeing of the animal could be jeopardized
 Risk to soil or water quality
 Preventative healthcare procedures or for the treatment of illness or injury
 Sorting or shipping animals and livestock sales
 Breeding
 Youth projects or competitions (fairs, shows, etc.)
 Dry off/end of lactation
 Parturition
 Shearing
 Finishing
 Other (specify):

****Note that temporary confinement situations often have a specific time limit or restrictions that must be observed and documented.**

2 OUTDOOR ACCESS

28) Do all animals under organic management have access to the outdoors?

(b) (4) Yes (b) (4) No¹

¹ If No, you will be required to develop a plan to allow outdoor access.

29) Are outdoor access areas managed to provide forage?

Yes No²

² If No, what is available as ground cover?

(b) (4)

² If No, how are outdoor conditions maintained to reduce pest or disease issues?

(b) (4)

(b) (4)

30) Choose all of the following that apply to the living conditions provided for all production groups:

- (b) (4) Animals have room to perform natural maintenance (grooming, removing, or dealing with pests, etc.)
 (b) (4) Animals have adequate room to perform comfort behaviors (laying down & chewing cud, roosting, scratching, rooting, bathing, etc.)
 (b) (4) Animals have adequate room to fully stretch limbs
 (b) (4) Animals have adequate room to stand up completely
 Animals have adequate room to move about freely
 Animals have adequate room to lay down completely
 Animals have enough space so that when eating or being fed they do not compete
 Animals have the opportunity to exercise
 Controlled temperature level

How are temperature levels controlled?

(b) (4)

What system is used to control temperature?

(b) (4) Adequate ventilation

How is the ventilation controlled?

What system is used to control ventilation?

Business Name: Hilltop Dairy LLC

2 OUTDOOR ACCESS (CONTINUED)

(b) (4) Adequate air circulation suitable to the species

(b) (4) How is air circulation controlled?

What system is used for air

Safe environment that reduces the potential for livestock injury

Pen or shelter with roof and some walls

Open-air pen

Mobile housing

Other (specify):

31a) What type of bedding is provided in confinement areas?

Bedding type:

(b) (4)

Source of bedding:

(b) (4)

Note that if roughage is used as bedding, it must be organic from a certified organic operation.

Typically, how often is the bedding changed or replaced?

(b) (4)

How is the bedding disposed after removal from the confinement area?

(b) (4)

31b) (Poultry only) What nesting material is provided and how often is that material changed, replaced, or replenished?

32) What methods are used for pest management control?

(b) (4) Mechanical traps

Predators

Cleanliness

Materials* (list below and attach labels/ingredient information)

Other (specify):

*Brand

(b) (4)

*Manufacturer

(b) (4)

*Ingredients

Attachment

Attachment

Attachment

☐ Attachment☐ Attachment

33) What methods are used for predator control?

(b) (4) Fencing

(b) (4) Netting

Guard animals

Hazing tactics

Other (specify):

(b) (4)

SECTION G (continued)

Business Name: Hilltop Dairy LLC

2 OUTDOOR ACCESS (CONTINUED)**Manure Management**

34) Is manure management monitored by County, State, Federal Agency, or other organization?

Yes³ (b) (4) No (b) (4)³ If Yes, what agency or organization? (b) (4)³ If Yes, what program or license requires it? (b) (4)³ If Yes, are you audited/inspected for that plan? (b) (4) Yes (b) (4) No

35a) What type of containment system is used for the solid manure and what is the holding capacity? (b) (4)

35b) What type of containment system is used for liquid manure or slurry and what is the holding (b) (4)

36) Is the manure used in a compost production system? (b) (4)

⁴ If Yes, does that production system incorporate the NOP compost standards? (b) (4)(b) (4) Yes⁴ (b) (4) No
(b) (4) Yes (b) (4) No

37) If manure is used on farm, how many acres are available for it to be spread on? (b) (4)

38) Please check all of the following that are used within your manure management system to prevent contamination of crops, water, and/or soil from excessive nutrients, heavy metals, or pathogenic organisms and that demonstrate recycling of nutrients?

(b) (4) Regular soil tests of applicable areas

(b) (4) Rotation of acreage in which manure is spread (if applicable, please briefly describe the rotation): (b) (4)

(b) (4) Barriers to prevent run off of stored manures

Dilution of liquids during application

Manures are used in a composting or vermicomposting system

Other (specify):

SECTION G (continued)

Business Name: Hilltop Dairy LLC

3 STOCKING RATES

39) Fill out the following information regarding stocking rates of your livestock (if a particular category does not pertain to you enter a "0"):

Cattle

(b) (4) N/A

Cattle- Adult: Max. # adult animals	Cattle- Adult: Indoor floor area for adult animals (Sq. ft.)	Cattle- Adult: Outdoor runs and pen area, not incl. pasture for adults (Sq. ft.)	Cattle- Adult: Pasture devoted to grazing (acres)	Cattle- Finishing: Max # of adult animals in final finishing	Cattle- Finishing: Total size of finishing	Cattle- Young Stock: Max. #
-------------------------------------	--	--	---	--	--	-----------------------------

(b) (4)

(b) (4)

Cattle- Young Stock: Indoor floor area for young stock (Sq. ft.)	Cattle- Young Stock: Outdoor runs and pen area for young stock (Sq. ft.)	Cattle- Young stock: Pasture devoted to grazing (acres)	Cattle- Calves: Width of individual housing if used (ft.)	Cattle- Calves: Outdoor area accompanying individual calf housing, if used (Sq. ft.)
--	--	---	---	--

(b) (4)

Chickens & Turkeys

(b) (4) N/A

Chickens- Layers: Max # layer hens	Chickens- Layers: Indoor floor area for layer hens (Sq. ft.)	Chickens- Layers: Outdoor run area for layers (Sq. ft.)	Chickens- Layers: Pasture available for rotation (acres)	Chickens- Broilers: Max # of broiler birds	Chickens- Broilers: Max. weight of birds per square foot indoors (Lbs per sq. ft.)	Chickens- Broilers: Outdoor run area for broilers (Sq. ft.)
------------------------------------	--	---	--	--	--	---

(b) (4)

(b) (4)

Chickens- Broilers: Pasture available for rotation (acres)	Turkeys- Max #	Turkeys: Max weight of birds per sq. foot indoors (Lbs per sq. ft.)	Turkeys: Max weight of birds per sq. foot in outdoor runs (Lbs per sq. ft.)	Turkeys: Pasture available for rotation (acres)
--	----------------	---	---	---

(b) (4)

SECTION G (continued)

Business Name: Hilltop Dairy LLC

STOCKING RATES (CONTINUED)**Sheep & Goats**

(b) (4) N/A

Goats: # of kids	Goats: Total indoor floor area available for both adults and kids (sq. ft.)	Goats: Outdoor runs and pen area, not incl. pasture. (Sq. ft.)	Goats: Pasture devoted to grazing (acres)	Sheep: Max. # adult animals	Sheep: Maximum # lambs	Sheep: Total indoor floor area available for both adults and lambs (sq. ft.)
------------------	---	--	---	-----------------------------	------------------------	--

(b) (4)

(b) (4)

Sheep: Outdoor runs and pen area, not including pasture. (Sq. ft.)	Sheep: Pasture devoted to grazing (acres)
--	---

(b) (4)

Swine

(b) (4) N/A

Max # of sows in group pens	Indoor floor area for sows in group pens (sq. ft.)	Outdoor runs and pen area for sows (sq. ft.)	Max # of boars in individual pens	Indoor floor area for boars in individual pens (sq. ft.)	Outdoor runs and pen area for growing pigs up to 65lbs (sq. ft.)	Max # of growing pigs up to 65lbs
-----------------------------	--	--	-----------------------------------	--	--	-----------------------------------

(b) (4)

(b) (4)

Indoor floor area for growing pigs up to 65lbs (sq. ft.)	Outdoor runs and pen area for growing pigs up to 65lbs (sq. ft.)	Max # of growing pigs 65lbs-110lbs	Indoor floor area for growing pigs 65-110lb (sq. ft.)	Outdoor runs and pen area for growing pigs 65-110lbs (sq. ft.)	Max # of growing pigs 110-185lbs	Indoor floor area for growing pigs 110-185lbs (sq. ft.)
--	--	------------------------------------	---	--	----------------------------------	---

(b) (4)

(b) (4)

Outdoor runs and pen area for growing pigs 110-185lbs (sq. ft.)	# of growing pigs >185lbs	Indoor floor area for growing pigs >185lbs (sq. ft.)	Outdoor runs and pen area for growing pigs >185	Sows and piglets (up to 40 days old)	Indoor fl area for ea sow and litter (sq. ft)	Outdoor runs and pen area for ea sow and litter (sq. ft)
---	---------------------------	--	---	--------------------------------------	---	--

(b) (4)

SECTION G (continued)

Business Name: Hilltop Dairy LLC

PASTURE PRACTICE STANDARD					5205.237 & 5205.240
1 ACCESS TO PASTURE					
40a) (Poultry only) Does poultry have access to pasture year-around?		(b)(4) Yes	(b)(4) No	(b)(4) NA	
40b) (Swine only) Does swine have access to pasture year-around?		Yes	No	NA	
¹ If No, you will be required to develop a plan to allow year-around access to pasture.					
40c) (Poultry only) How is pasture quality monitored and maintained for poultry?		(b)(4)	(b)(4)	NA	
40d) (Swine only) How is pasture quality monitored and maintained for swine?					
(b)(4)					
The following questions are for ruminant animals only.					
41) At what age are ruminants given access to pasture:		(b)(4)			
*Note: Animals older than 6 months of age are required to have access to pasture.					
42) Provide the pasture access information for each of your ruminant production groups:					
Production Group	Projected Pasture Schedule (List start and end dates)	Pasture(s) Available (List pasture ID's)	Acres	Number of Head	
(b)(4)					
43) What are the months of your typical forage growing season?					
(b)(4)					
44) What months are you typically able to graze?					
(b)(4)					
45) Describe your grazing methods or program:					
(b)(4)					
46) What method is used to calculate dry matter demand (DMD) for each production group?					
(b)(4)					
47a) How is the quality of pasture monitored and maintained?					
(b)(4)					

Per written
statement
submitted to
TDA on 4/15/11
MEH

Business Name: Hilltop Dairy LLC

SECTION H (continued)	¹ ACCESS TO PASTURE (CONTINUED)	
	47b) Is the pasture(s) of quality and quantity to provide all ruminants under organic management with an average of not less than 30% of their dry matter intake (DMI) from grazing throughout the grazing season?	(b) (4) Yes (b) (4) No ²
	² If No, you will be required to develop a grazing plan that will meet this requirement.	
	² PASTURE REQUIREMENTS	
	Ruminant Livestock Only	
	Are you applying for organic livestock certification for the first time?	(b) (4) Yes ³ (b) (4) No
	³ If Yes, you must submit form ROR-623 Organic Livestock Dry Matter Worksheet. This form must be completed as an annual projection of pasture dry matter intake (DMI) (March 1 - last day of February) to indicate compliance under §205.237, §205.239, and §205.240 of the National Organic Program (NOP) regulations. This form must be completed and attached with this application. Attachments may be included with this form that give the appropriate information in determining DMI from pasture. These forms are subject to approval by the TDA Organic Certification Program.	
	Are you applying for your organic livestock certification annual update?	(b) (4) Yes ⁴ (b) (4) No
	⁴ If Yes, you must complete and submit form ROR-623 Organic Livestock Dry Matter Intake Worksheet to the Texas Department of Agriculture Organic Certification Program 30 days following each certification fiscal year quarter. The TDA Organic Certification Program uses this form to evaluate your compliance with section §205.237, §205.239, and §205.240 of the NOP regulations. Attachments may be included with this form that give the appropriate information in determining DMI from pasture. These forms are subject to approval by the TDA Organic Certification Program.	
	All Livestock and Poultry	
Are you applying for organic livestock certification for the first time?	(b) (4) Yes ⁵ (b) (4) No	
⁵ If Yes, you must submit form ROR-624 Organic Livestock Outdoor Access Calendar. This form must be completed as an annual projection of pasture access (March 1 - last day of February) to indicate compliance under §205.239 of the National Organic Program (NOP) regulations. This form must be completed and attached with this application.		
Are you applying for your organic livestock certification annual update?	(b) (4) Yes ⁶ (b) (4) No	
⁶ If Yes, you must submit form ROR-624 Organic Livestock Outdoor Access Calendar. This form must be completed to indicate your compliance under §205.239 of the NOP regulations. This form must be completed and attached with this application.		

Business Name: Hilltop Dairy LLC

RECORD KEEPING

6205.103

48) Please mark all the records that are currently maintained:

(b)
(4) Documentation of purchased animals organic status, age at purchase, management history and identification.*

Health treatments: Identification of animal or group treated, date of treatment, treatment given.*

Purchased feed and supplements: Receipts, organic certificates, content information, etc.*

Sales.*

Animal Identification.*

Production: Quantities, dates, etc.*

Material ingredient information.*

Veterinary services: Dates, treatments or services rendered, supplies invoiced, etc.*

Complaint management.*

Ration: Amounts purchased, stored, fed, contents, etc.*

Breeding records.

Birthing/hatching records.

Feed storage system.

Feed inventory.

Culling and/or death loss.

Shipping/transportation.

Other (specify):

**Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in place currently, you must develop a system to collect this information and present it to the inspector at the time of inspection.*

Business Name: Hilltop Dairy LLC

AFFIRMATION

I affirm that all statements made in this application are true and correct. No prohibited products have been applied to any of my organically managed fields during the 36 month period prior to projected harvest. I understand that the operation may be subjected to unannounced inspections and/or sampling for residues at any time as deemed appropriate to ensure compliance with the NOP Rule. I understand that acceptance of this form in no way implies granting of certification by the Texas Department of Agriculture (TDA) Organic Certification Program. I agree to follow the NOP Rule and all other TDA Organic Program Rules.

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

(1) certifies that all information provided in connection with this application at any time is true and correct to the best of the responsible party's knowledge;

(2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and

(3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.

Signature of Responsible Party:

Date:

3/7/11

Print Name:

Brian Boehning

I have attached the following documents:

- ☐ Notice(s) of non-compliance or denial of certification from other certifying agencies
- ☐ Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions
- ☐ Form ROR-600 Organic Certification Application
- ☒ Form ROR-623 Organic Livestock Dry Matter Worksheet (**Ruminants only**)
- ☒ Form ROR-624 Organic Livestock Outdoor Access Calendar (**All livestock and poultry**)
- ☒ I have made copies of this form and other supporting documents for my own records.

Submit completed form, fees and supporting documents to:

Texas Department of Agriculture (TDA)

Organic Certification Program

P.O. Box 12847

Austin, TX 78711



Texas Department of Agriculture
Organic Livestock Dry Matter Worksheet

ROR-623

Todd Staples, Commissioner

SECTION A	¹ VERIFICATION INFORMATION	
	Full Legal Business Name Hilltop Dairy LLC	
	TDA Client No. (b) (4)	TDA License No. (b) (4)

SEC B	¹ Report Dates	
	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.)

ESTIMATE

SECTION C	1 Organic Livestock Dry Matter (DM) Worksheet		
	Production Group:		(b) (4)
	Class/Stage of production:		
	Pasture:		
	Dates Grazed (start date-end date):		
	Number of days grazed in Class/Stage of production:		
	Number of animals:		
	Average weight:		
	Dry Matter Demand (DMD)		
	Source: NRC/NOP Table Value or Other		[A]
	Other Feed Sources:		
	Name of Feed		
	lb, as fed		
	x % DM of Feed Source		
	[d]		= DMI,
Name of Feed			
lb, as fed			
x % DM of Feed Source			
[e]		= DMI,	
Name of Feed			
lb, as fed			
x % DM of Feed Source			
[f]		= DMI,	
Name of Feed			
lb, as fed			
x % DM of Feed Source			
[g]		= DMI,	
Total Dry Matter Intake (DMI) from feed sources, lb = d+e+f+g		[B]	
% DMI from feed sources			
= (B/A)*100			
Pasture DMI, lb			
= A-B		[C]	
% DMI from pastures			
= (C/A)*100			
DM%: Grains = 89%			
Hay = 90%			
Silage = 25-35%			
Range Cubes = 89%			
Avg. %DMI from Pasture Over the Grazing Season		(b) (4)	
(b) (6)		Calculated on 4/24/2012	
		Total Days	
		(b) (4)	

SECTION D	1 SIGNATURE	
	I hereby declare this report is true, correct and complete to the best of my knowledge.	
	Preparer Printed name	Phone
	Brian Boehning	(806) 965 -2447 Ext.
	Preparer Title	Date
Farm Owner	03 / 27 / 2012	
Preparer Sign	month	day
(b) (6)		year



Texas Department of Agriculture
Organic Livestock Outdoor Access Calendar

ROR-624

Todd Staples, Commissioner

SECTION A	1 VERIFICATION INFORMATION	
	Full Legal Business Name HILLTOP DAIRY LLC	
	TDA Client No. (b) (4)	TDA License No. (b) (4)

SEC B	1 REPORT DATES	
	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.)

January	February	March	April
(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access
(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary
Confinement*	Confinement*	Confinement*	Confinement*
(b) (4) No Access*	(b) (4) No Access*	(b) (4) No Access*	(b) (4) No Access*

May	June	July	August
(b) Full Access	(b) (4) Full Access	(b) Full Access	(b) Full Access
(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary
Confinement*	Confinement*	Confinement*	Confinement*
(b) (4) No Access*	(b) (4) No Access*	(b) (4) No Access*	(b) (4) No Access*

September	October	November	December
(b) Full Access	(b) Full Access	(b) Full Access	(b) Full Access
(4) Temporary	(4) Temporary	(4) Temporary	(4) Temporary
Confinement*	Confinement*	Confinement*	Confinement*
(b) (4) No Access*	(b) (4) No Access*	(b) (4) No Access*	(b) (4) No Access*

☐ N/A

*List all days and reasons for confinement of any animal:

Date:

Reason for confinement:

Herd/Flock/animal ID

(b) (4)

SECTION D

SECTION D (continued)

SECTION E	SIGNATURE	
	I hereby declare this report is true, correct and complete to the best of my knowledge.	
	Preparer Printed name	Phone/Email (b) (6)
	BRIAN ROEHNING	(b) (6) @hotmail.com
	Preparer Title	Date 2-23-2012
	Farm owner (b) (6)	
	Preparer Signature	

Attachments

1. Maps pgs. 1- 5
2. Cleaning Supply pgs 6 – 36
3. (b) (4) pgs 37 – 49
4. Material Safety Data Sheets pgs 50 – 83
5. ROR – 623 pgs 84 – 85
6. ROR - 624 pgs 86 – 89

(b) (4)

(b) (4)



Certificate of Conformity

Canadian Organic Products Regulation

OCT 06 2010

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

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) hereby certifies that the above operation is compliant with the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR) as specified in the attached Organic Production Summary which is part of this certificate. This certification is based on the evaluation of: (i) an application containing the organic production plan, (ii) the results of an inspection of the operation, (iii) ingredient supplier records, and (iv) such tests or other information deemed essential by the certifying agent.

Category of Organic Certification: (b) (4)

Products Certified Organic:

(b) (4)

See the attached Organic Production Summary

Effective Period of Certification: July 14, 2010 to July 13, 2011

Initial Date of Certification: July 14, 2008

This certification remains in effect until surrendered by the holder or until the end of the effective period of certification or until revoked by Pro-Cert pursuant to the Organic Products Regulations, 2009. The extension of the certification requires an annual update of the organic production/handling plan, an annual inspection (within the first 6 months following the anniversary date) and annual evaluation by Pro-Cert.

Certification System: #6 according to ISO/IEC Guide 67

(b) (6)

J. Wallace Hamm, M.Sc., P.Ag.
General Manager

Date of Issue: September 28, 2010
Replaces Document Dated August 26, 2010



CFJA Accreditation # COR00906030

Pro-Cert

ORGANIC

Via the Head Office:

Box 100A, RR#3 - 475 Valley Road
Saskatoon, SK Canada S7K 3J6
Ph: (306) 382-1299 Fax: (306) 382-0683
www.pro-cert.org

Doc # : PC 3.7.1 COS PROC
Version 2, Effective 07/01/09

2010

OCT 06 2010

Organic Production Summary

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

Reg. # (b) (4)

Pro-Cert Organic Systems Ltd. (Pro-Cert) offers certification to a range of programs including the National Standards of Canada (CAN/CGSB 32.310 and .311) and the Canadian Organic Products Regulation 2009 (COR), the United States Department of Agriculture National Organic Program (NOP), EEC Reg. 834/07 & 889/08 (EEC), the Japanese Agricultural Standard (JAS) and the Quebec Organic Reference Standards (CARTV). This document lists the organic products and their compliance with these organic programs in this certification period. It is part of the Certificate(s) of Conformity issued by Pro-Cert to the above-named applicant.

This document also specifies compliance with the Canada/US Equivalency Arrangement (COR/NOP) and the US/Japan Export Arrangement (NOP/JAS) if applicable.

Inspection Date: August 4, 2010

Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
---------	------------	-----	-----	-------------	-----	-------------	-----	-------

(b) (4)

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

Reg. # (b) (4)

Inspection Date: August 4, 2010

Initial Inspection Date: July 14, 2008

Products Certified 100% Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

Page 2 of 4

Doc #: PC 5.7.1 OPS Brand Multi
Version 2; Effective 07/01/09

AMS02795

(b) (4)

Reg. #

(b) (4)

Inspection Date: August 4, 2010

Initial Inspection Date: July 14, 2008

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
---------	------------	-----	-----	-------------	-----	-------------	-----	-------

(b) (4)

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

Reg. #

(b) (4)

Inspection Date: August 4, 2010

Initial Inspection Date: July 14, 2008

Products Certified Organic

Product	Brand Name	COR	NOP	COR/ NOP	JAS	NOP/ JAS	EEC	CARTV
(b) (4)								

(b) (6)

J. Wallace Hamm, M.Sc., P.Ag.
General Manager

September 28, 2010

Date

Replaces Document Dated September 20, 2010.

MOSA Organic Certificate

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

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

Categories of Organic Operation:

(b) (4)

Certified Organic Products/Services:

(b) (4)

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

3/8/2011
Date of Last Inspection
1/28/2002
Certificate Effective Date
3/24/2012
Certificate Revision Date

Handler Number:

(b) (4)

Associate Number:

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

(b) (6)

Certification Review Staff Authorized Signature



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



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

Certified Organic Products & Services

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

Handler #

(b) (4)

Associate #

MOSA Certified: 1/28/2002

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

(b) (4)

100% Organic

Products

Label Names

(b) (4)

Organic

(b) (4)



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

Certified Organic Products & Services

(b) (4)





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

Certified Organic Products & Services

(b) (4)

Made With Organic Ingredients

Products

Label Names

(b) (4)

Additional Verification (as specified)

(b) (4)

(b) (6)

(b) (6)

3/24/2012

Date

Processing Certification Manager/ Compliance Manager

MOSA Organic Certificate

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

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

Categories of Organic Operation:

(b) (4)

Certified Organic Products/Services:

(b) (4)

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

6/1/2010
Date of Last Inspection

Handler Number:

(b) (4)

5/4/2007
Certificate Effective Date

Associate Number:

(b) (4)

8/19/2010
Certificate Revision Date

(b) (6)

(b) (6)

Certification Review Staff Authorized Signature



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

Brian Boehning Dairy

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

(b) (4)

Custom Processor Name

(b) (4)

Address

(b) (6)

Date

Nature of Previously Processed Feed

Your "organic use" mineral
product being processed

(b) (4)

Quantity (estimated)

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant procedures.

Signature _____ Date _____

(b) (4)



Pg 1

Brian Boehning Dairy

690 CR 45

Earth, TX 79031

806-946-8273

(b) (4)

Custom Processor Name

(b) (4)

Address

(b) (6)

Date

Nature of Previously Processed Feed

Your "organic use" mineral
product being processed

(b) (4)

Quantity (estimated)

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant
procedures.

Signature _____ Date _____

Pg

(b) (4)



Pg

(b) (4)



pg

Brian Boehning Dairy

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

(b) (4)

Custom Processor Name

(b) (4)

Address

(b) (6)

Date

Nature of Previously Processed Feed

Your "organic use" mineral
product being processed

(b) (4)

Quantity (estimated)

Before processing of this product, equipment will be flushed per plant procedures.

I hereby certify that equipment used to process this product has followed plant
procedures.

Signature _____ Date _____

Pg

(b) (4)



Pg

Mary Ellen Holliman

From: (b) (6)
Sent: Monday, April 23, 2012 2:20 PM
To: Mary Ellen Holliman
Subject: (b) (4) RE: Request
Importance: High

Dear Mary,

Your request for ingredients listing for (b) (4) has been received. It is however beyond my expertise and has been forwarded to my supervisor for response.

Respectfully,

(b) (6)

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

From: Mary Ellen Holliman [mailto:Mary.Holliman@TexasAgriculture.gov]

Sent: Monday, April 23, 2012 3:14 PM

To: (b) (6)

Cc: Organic

Subject: Request

Importance: High

Dear (b) (6)

Thank you for taking my call earlier. I am in the process of conducting a review of the organic system plan for an organic dairy operation that the Texas Department of Agriculture (TDA) certifies organic. This operation has listed your product, (b) (4) as being used for (b) (4). In order for me to approve this operation's organic system plan, I must have a complete listing of ingredients, including inert ingredients. Also, please clarify if the (b) (4) used is produced through the (b) (4).

Please reply by your close-of-business on March 25, 2012 so I can ensure timely processing of our client's organic system plan. I apologize for the request being such short notice but it could not be avoided.

Sincerely,

Mary Ellen Holliman

Coordinator for Organic Certification Program

Texas Department of Agriculture

Office: (512) 463-7513

Fax: (888) 215-5295

Organic@TexasAgriculture.gov

4/23/2012

AMS02810

May 2, 2012

Hilltop Dairy

Certificate Type: (b) (4)

Account No. (b) (4)

Client No. (b) (4)

Response to Pending Reasons

(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

SECTION A	VERIFICATION INFORMATION			
	Client Name Hilltop Dairy LLC		TDA Client No. (b) (4)	
	Facility Name Hilltop Dairy LLC		TDA Account No. (b) (4)	
SECTION B	INSPECTION INFORMATION			
	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	County Lamb
SECTION C	FINDINGS			
	Certification Type (b) (4) (b) (4)			

TDA License No. (b) (4) 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

SECTION A	VERIFICATION INFORMATION	
	Client Name HILLTOP DAIRY, LLC.	TDA Client No. (b) (4)
	Facility Name HILLTOP DAIRY, LLC.	(b) (4)

SECTION B	INSPECTION INFORMATION				
	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 06/01/2011 <small>Enter as MM/DD/YYYY</small>	Time 8:15	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	County Code 279	County LAMB

SECTION C	PROCESSING CATEGORIES	
	1) Select the types of certified organic products that are processed (check all that apply):	
	(b) (4) Bakery goods 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 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 ¹ (b) (4) No	
¹ 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. (b) (4)Inspector ID No. 7575Inspection Date 6-6-2011**PRODUCTS MANUFACTURED AND INGREDIENTS**3) Are all products manufactured under Section D Subsection 1 of the ROR-606 accurate? ☒ Yes ☐ No¹¹ 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

4) Are all certificates for organic ingredients available at the time of inspection? ☒ Yes ☐ No²5) Are all organic ingredients clearly identified from non-organic ingredients? ☒ Yes ☐ No²6) Are all organic ingredients stored in a manner to prevent contamination and commingling from non-organic ingredients? ☒ Yes ☐ No²² 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 HANDLING7) Is the information under Section E Question 4 of the ROR-606 accurate? ☒ Yes ☐ No¹8) Does the operation's quality control program adequately prevent commingling and contamination, and monitor the effectiveness of the organic system plan? ☒ Yes ☐ No¹9) Does the facility and procedures in place prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products? ☒ Yes ☐ No¹10) Is the information under Section E Questions 7-14 of the ROR-606 accurate? ☒ Yes ☐ No¹¹ If No, possible noncompliance.

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

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

TDA License No. (b) (4)Inspector ID No. 7575Inspection Date 6-6-2011**PROCESSING AND HANDLING (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):

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

13) Are any processing aids used that are not included as ingredients?

(b) (4) Yes² (b) (4) No

²If Yes, are all processing aids listed under section I of the ROR-606?

(b) (4) Yes (b) (4) No³

³If 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) (4) Yes⁴ (b) (4) No

15) Are any processed products stored at a separate facility with a different physical address of the processing facility?

(b) (4) Yes⁴ (b) (4) No

⁴If 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

16) Are materials used for sanitation?

(b) (4) Yes¹ (b) (4) No

¹If Yes, are all materials used for sanitation listed under Section I of the ROR-606?

(b) (4) Yes (b) (4) No (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?

(b) (4) Yes (b) (4) No²

²If 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) (4) Yes (b) (4) No⁴

19) Are prohibited materials used in sanitation and/or cleaning?

(b) (4) Yes³ (b) (4) No

³If 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

⁴If 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. (b) (4) Inspector ID No. 7575 Inspection Date 6-6-2011

SECTION G		PEST MANAGEMENT	
20) Are materials used for pest management?	(b) (4) Yes ¹	(b) (4) No	(b) (4) NA
¹ 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 ²	(b) (4) NA
² If No, area(s) of concern.	(b) (4) Yes	(b) (4) No ⁴	(b) (4) NA
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 ⁴	(b) (4) NA
23) Are prohibited materials used in pest management?	(b) (4) Yes ³	(b) (4) No	(b) (4) NA
³ 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 ⁴	(b) (4) NA
⁴ 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 ¹	(b) (4) No	(b) (4) NA
¹ 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	(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:			
	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) (4) Yes	(b) (4) No ²	(b) (4) NA
² 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. (b) (4) Inspector ID No. 7575 Inspection Date 6-6-2011**MATERIALS USED**

28) Are all of the materials listed under Section I of the ROR-606 accurate?

(b) (4) Yes

(b) (4) No¹¹List all materials not included in the ROR-606 in the table below. *If No, possible noncompliance:*

Brand Name:

Manufacturer:

Reason for use:

(b) (4)

SECTION I

(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

29) Select all records maintained and if they are complete and current:

Records Maintained?

Complete & Current?¹Names and addresses of suppliers²

(b) (4) Yes

(b) (4) No

(b) (4) Yes

(b) (4) No¹Purchasing records of certified organic products/ingredients (including purchase dates, invoices, and quantities)²

Yes

No

Yes

No¹Current Inventory of Products and Ingredients²

Yes

No

Yes

No¹Handling Records²

Yes

No

Yes

No¹Routine quality control inspections, reports, and evaluations²

Yes

No

Yes

No¹Verification of certifications and records of certifying agents for all certified organic products²

Yes

No

Yes

No¹Sales and shipping records of certified organic products²

Yes

No

Yes

No¹

Other (specify):

Yes

No

Yes

No¹

30) Does record keeping system adequately provide for auditing the organic system plan?

(b) (4) Yes

(b) (4) No³¹Verify that the records were found to be complete and current at time of inspection. *If No, possible noncompliance.*²This type of record keeping is required to demonstrate compliance. *If these records are not in place or if the information is insufficient to communicate the applicable information, then this is a possible noncompliance.*³ *If No, possible noncompliance.*

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

SECTION J

RECORD KEEPING (CONTINUED)

5	(4)	NA
---	-----	----

NA

Enter as MM/DD/YYYY

Expiration Date

(b) (4)

Possible Noncompliance*

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

TDA License No. (b) (4)Inspector ID No. 7525Inspection 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
- (b) (4) Organic Inspection Findings
- (b) (4) Additional Attachments (specify):



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

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

3/16/11
ROR-606

011967

Todd Staples, Commissioner

\$300.00

1 VERIFICATION INFORMATION		<input checked="" type="checkbox"/> New Application	<input type="checkbox"/> Annual Update	<input type="checkbox"/> Change to OSP
SECTION A	Full Legal Business Name:	D.B.A. (if applicable):		
	Hilltop Dairy LLC			
	Facility Name:	Client No.	License No.	
	Hilltop Dairy		(b) (4)	
	Contact Individual:	Social Security No. (for sole proprietors only):		
Brian Roehning				
Comptroller ID (in-state):	Federal Taxpayer ID (out-of-state):			
(b) (4)	(b) (4)			

1 REQUIRED SUPPORTING DOCUMENTATION	
SECTION 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) Overall description of physical facilities including a complete diagram of the facilities
	(b) (4) Description of handling and processing procedures and materials
	Flowchart showing movement of certified products during handling and processing, including equipment, machinery, and storage areas
	Description of the critical control points of potential contamination and commingling
	Description of internal quality control procedures that details the movement of each specific lot of certified products through each step of the handling and processing operation
	Description of final product storage, preparation for transportation, loading and methods of transportation used in distribution
	Attach copies of all current food health and safety permits/licenses
	Processing Categories (SECTION C)
	Products Manufactured and Ingredients (SECTION D)
	Processing and Handling (SECTION E)
	Sanitation (SECTION F)
	Pest Management (SECTION G)
	Product Labeling (SECTION H)
	Materials Used (SECTION I)
Record Keeping (SECTION J)	
Attachments (i.e. ingredient listings)	

RECEIVED
MAR 16 2011
REGULATORY

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

Business Name: Hilltop Dairy LLC

SECTION C

1 PROCESSING CATEGORIES

1) Select the types of certified organic products that are processed (check all that apply):

- | | |
|---|--|
| <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">(b)
(4)</div> <div> <p>Bakery goods</p> <p>Bulk grains, beans and seeds</p> <p>Canned fruits and vegetables</p> <p>Canned soups, chili and broths</p> <p>Cereals</p> <p>Chips, crackers, cookies and granola products</p> <p>Coffee and teas</p> <p>Frozen foods</p> <p>Dairy Products</p> <p>Feed, forage, hay or feed supplement (livestock)</p> <p>Other (specify):</p> </div> </div> | <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;">(b)
(4)</div> <div> <p>Fruits and nuts</p> <p>Grains, flours and mixes (packaged)</p> <p>Herbs, spices, salt and flavorings</p> <p>Juices and beverages</p> <p>Meat and meat products</p> <p>Nut butters, jams, jellies, honey, syrup, etc.</p> <p>Snacks and candy</p> <p>Sweeteners and sugar</p> <p>Vegetables</p> </div> </div> |
|---|--|

(b) (4)

SECTION D

PRODUCTS MANUFACTURED AND INGREDIENTS**1 PRODUCTS MANUFACTURED**

2) List all products manufactured:

Product Name	% Organic	Organic Label to be Used on Product		
(b) (4)		100% Organic	(b) Organic	(b) Made with Organic
		100% Organic	(4) Organic	(4) Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		100% Organic	Organic	Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic
		<input type="checkbox"/> 100% Organic	<input type="checkbox"/> Organic	<input type="checkbox"/> Made with Organic

SECTION D (CONTINUED)

***Make additional copies of this page as needed.**

Business Name: Hilltop Dairy LLC

2 INGREDIENTS

3) List all ingredients used in each organic product (attach all certificates for all organic ingredients):

Product Name:

Organic Ingredients

Non-Organic Ingredients

(b) (4)

SECTION D (CONTINUED)

*Make additional copies of this page for each submitted product.

Business Name: Hilltop Dairy LLC

¹PROCESSING AND HANDLING

4) Select the types of processing equipment used:

(b) Stone Milling	(b) Hammer Mill	(b) Roller Mill
(4) Sizing/Cleaning	(4) Pelletizer	(4) None
Other (specify): (b) (4)		

5) Do you have a quality control program implemented to evaluate potential commingling and contamination, and to monitor the effectiveness of your organic system plan?

(b) Yes	(b) No ¹
(4)	(4)

6) Do you have facilities and procedures in place to prevent contamination of certified organic products by prohibited substances and/or commingling with non-organic products?

Yes	No ¹
-----	-----------------

7) Are all processing and handling systems cleaned prior to each run of certified organic product? Only organic product ran

Yes	No ¹
-----	-----------------

8) Are methods used during processing to prevent contamination and commingling from non-certified organic product?

Yes	No ¹
-----	-----------------

9) Is a segregated area designated for storage of certified organic product to be processed?

Yes	No ¹
-----	-----------------

¹If No, explain:

(b) (4)

SECTION E

10) Is handling equipment designated exclusively for certified organic product?

(b) Yes	(b) No ²
(4)	(4)

²If No, describe your cleaning process and list any materials used in section H:

(b) (4)

11) Are processed products:

Shipped immediately to other warehouse facilities?

(b) Yes	(b) No
(4)	(4)

Temporarily stored or warehoused on-site?

Yes ³	No
------------------	----

Stored on-site until shipped to buyer?

Yes ³	No
------------------	----

³If Yes, is a segregated area designated for storage of processed organic products?

Yes	No ⁴
-----	-----------------

⁴If No, explain:

(b) (4)

12) Is shipping and transportation of processed organic products managed to prevent commingling and contamination from nonorganic products?

(b) Yes	(b) No ⁵
(4)	(4)

⁵If No, explain:

(b) (4)

Business Name: Hilltop Dairy LLC

¹PROCESSING AND HANDLING (CONTINUED)

13) Packaging materials used for processed organic products (check all that apply):

- (b) (4) Exclusively for certified organic products (b) (4) New
 Previously used (4) Contain no prohibited materials
 Have been cleaned or lined with new liners (b) (4) Other (specify):

14) Do you process any organic by-products?

(b) (4) Yes⁶ (b) (4) No⁶If Yes, list the types of by-products you process:

(b) (4)

⁶If Yes, do methods used for conveying, handling and storing of certified by-products prevent commingling and contamination from non-organic by-products?(b) (4) Yes (b) (4) No⁷⁷If No, explain:

(b) (4)

15) 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.
 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
 Designated area(s) for certified organic products within dry shelf storage unit(s)
 Washing, cleaning, grading, clipping area(s)
 Other (specify):
 Not applicable

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

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

17) Do you use any processing aids that are not included as ingredients?

(b) (4) Yes⁸ (b) (4) No⁸If Yes, list all processing aids under section I.

18) Are any processed products stored on-site that were not processed at your facility?

Yes⁹ No

19) Do you store any processed products that are located at a separate facility with a different physical address of the processing facility?

Yes⁹ No⁹If Yes, you must submit form ROR-602 Distributor Organic System Plan with all applicable fees.

SECTION E (CONTINUED)

Business Name: Hilltop Dairy LLC

SECTION I	¹SANITATION		
	20) Are materials used for sanitation?	(b) (4) Yes ¹	(b) (4) No
	¹ 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):		
	22) Are prohibited materials used in sanitation and/or cleaning?	(b) (4) Yes ²	(b) (4) No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in sanitation and/or cleaning?		
	² If Yes, do the methods of handling and application of prohibited materials used in sanitation and/or cleaning prevent contamination of certified organic		

SECTION C	¹PEST MANAGEMENT		
	23) Are materials used for pest management?	(b) (4) Yes ¹	(b) (4) No
	¹ 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):	
	25) Are prohibited materials used in pest management?	(b) (4) Yes ²	(b) (4) No
	² If Yes, are certified organic products protected from contamination from prohibited materials used in pest management?		
	² If Yes, do the methods of handling and application of prohibited materials used in pest management prevent contamination of certified organic products?		
	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. ³		
	³ Attach the most recent invoices and/or contracts from commercial pest control service company.		

Business Name: Hilltop Dairy LLC

PRODUCT LABELING

27) Do you label products?

(b) (4) Yes¹ (b) (4) No¹If Yes, attach copies of all labels used for certified organic products.

28) Which labeling categories do you use (check all that apply)?

(b) (4) N/A

(All calculations exclude added water and salt)

(b) (4) 100% ORGANIC - All ingred

(b) (4)

organic.

(b) (4) ORGANIC - At least 95% of t

all other ingredients are either

listed on the National List or a

commercially available in organic

form.

MADE WITH ORGANIC (Sp

ne ingredients are certified

organic, and all other ingredie

ation and without the use of

prohibited substances.

IDENTIFICATION OF ORGA

T STATEMENT ONLY*

*Not allowed on livestock feed pr

29) The following labeling require

(b) (4) N/A

(b) (4) "Certified organic by <Name o

text to the name and address of

(b) (4) the processor or distributor of

h organic ingredient statement

only).

Organic ingredients are identif

t.

Other labeling options, including TDA logo and USDA seal (if used), comply with applicable restrictions.

30) Does the facility have certified organic products custom labeled for them by another certified organic operation?

(b) (4) Yes^{2,3} (b) (4) No²If Yes, you must submit documentation verifying the approval of all labels by the certifying agent(s) listed on the label other than the Texas Department of Agriculture.³If Yes, provide the following information about the certified organic operation:

Business Name

(b) (4)

Certified by: ☐ TDA ☐ Other (specify):

(b) (4)

Certification Number:

(b) (4)

SECTION H

Business Name: Hilltop Dairy LLC

¹MATERIALS 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

*Make additional copies of this page as needed.

Business Name: Hilltop Dairy LLC

RECORD KEEPING

32) Select all records that are currently maintained (check all that apply):

- (b)
(4) Names and addresses of suppliers, including producers, processors, and distributors*
 Purchasing records of certified products*
 Current inventory of certified organic products*
 Current inventory of ingredients for processing*
 Records regarding each stage of handling and processing for all certified organic products*
 Routine quality control inspections, reports and evaluations*
 Verification of certifications and records of certifying agents for all certified organic products*
 Sales and shipping records of certified organic products*
 Records indicating water used on certified products and discharge water meet city, state, or federal Safe Drinking Water Act requirements*
 (b)
(4) Records indicating compliance with city, state or federal health code requirements (if applicable)*
 Other (specify):

**Note: This type of record-keeping is required to demonstrate compliance. If you do not have this in place currently, you must develop a system to collect this information and present it to the inspector at the time of inspection.*

33) How long do you plan to maintain the above selected records? 5 Years

Business Name: Hilltop Dairy LLC

AFFIRMATION

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

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

(1) certifies that all information provided in connection with this application at any time is true and correct to the best of the responsible party's knowledge;

(2) acknowledges that any misrepresentation or false statement made by the responsible party, or an authorized agent of the responsible party, in connection with this application, whether intentional or not, will constitute grounds for denial, revocation, or non-renewal of any license issued pursuant to this application and/or assessment of monetary administrative penalties; and

(3) if applying as an individual, further acknowledges that this application may be denied and that any license issued pursuant to this application may be suspended or denied renewal for failure to pay child support. Applicant similarly certifies that such farm or handler has not produced or handled any agriculture product sold or labeled as organically produced except in accordance with Title 7, U.S. Code of Federal Regulation. If signed by an agent (including employee) of the responsible party, the person signing certifies that he or she is authorized to make the preceding certifications on behalf of the applicant.

Signature of Responsible Party:

(b) (6)

Date:

3/8/11

Print Name:

Brian Boehning

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

I have attached the following documents:

☐ Notice(s) of non-compliance or denial of certification from other certifying agencies

☐ Description of corrective actions taken regarding previous non-compliance(s) and evidence of such actions

☒ All required attachments (ingredient labels, organic labels, etc.)

Submit completed form, fees and supporting documents to:

Texas Department of Agriculture

Organic Certification Program

P.O. Box 12847

Austin, TX 78711

SECTION K

Attachments

1. Maps pgs. 1 – 3
2. Flow Charts of Product Movement and Pictures pgs. 4 - 22
3. Weekly Quality Control Worksheet for Milking and Washing pgs. 23
4. Weekly Quality Control Worksheet for Feeding pgs. 24
5. Cleaning Products pgs. 25 - 55
6. Permits pgs. 56 - 58
7. *Feed ingredients - organic certificates*

(b) (4)

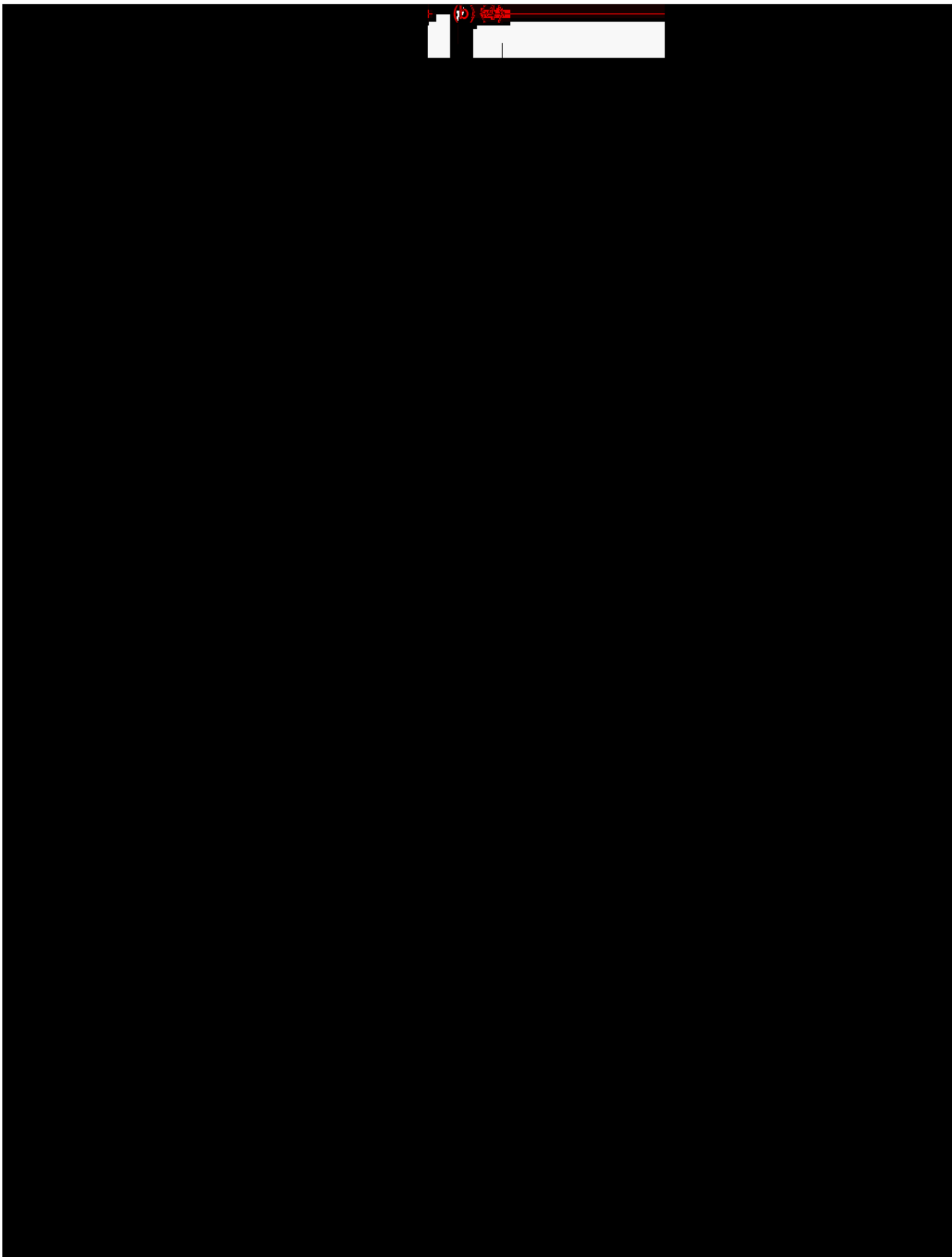
(b) (4)



Below are some standard operating procedures:

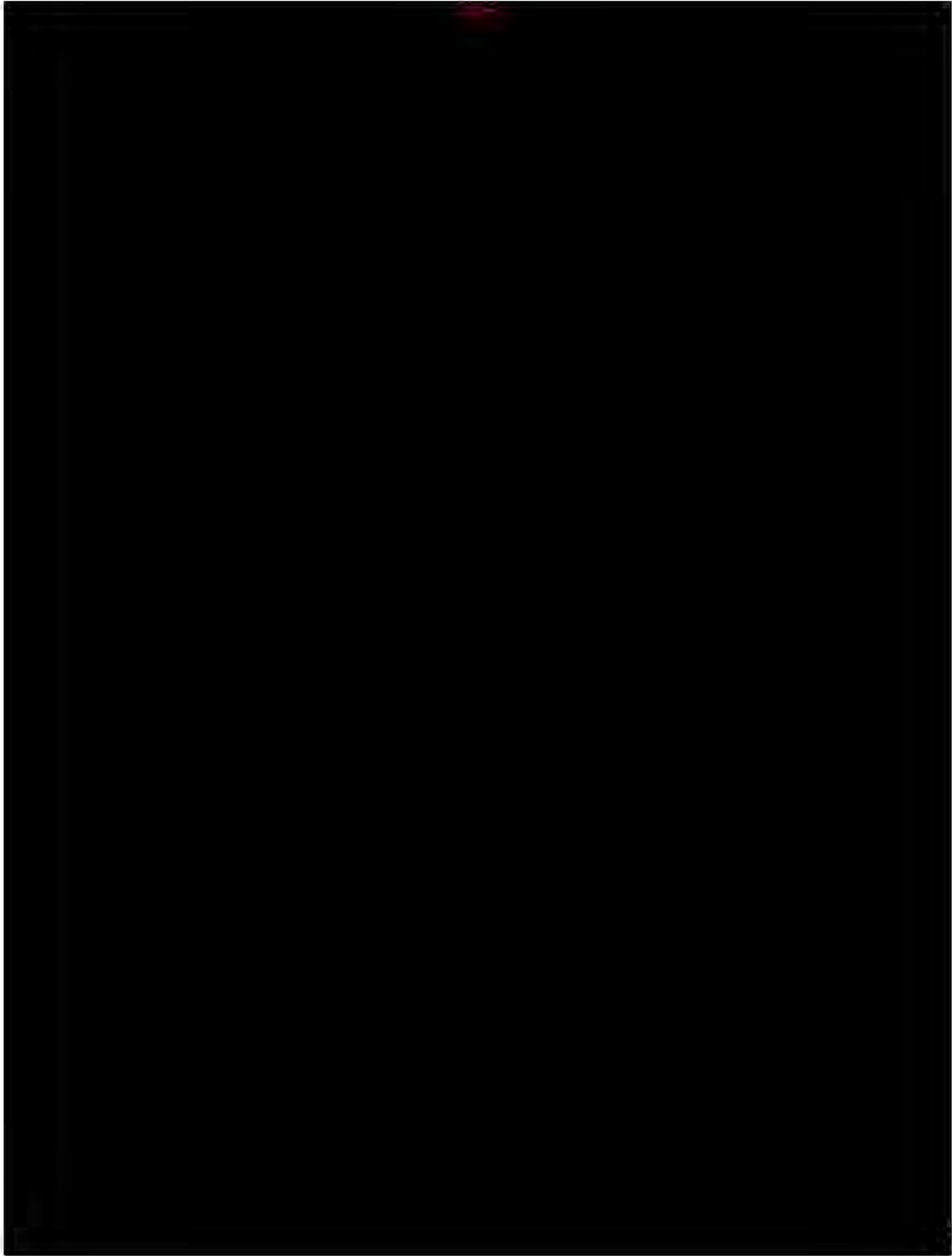
(b) (4)





(b) (4)





HILLTOP DAIRY

Quality Control

(b) (4)

(b) (4)

HILLTOP DAIRY

Quality Control

(b) (4)

(b) (4)

(b) (4)

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(b) (4)



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