



106 School Street
Suite 201
Spring Mills, PA 16875

PHONE 814-422-0251
FAX 814-422-0255
paorganic.org

Operation Name

| March 18, 2021

Operation Street
Town, State Zip Code

File Number: 8210008006
Inspector: Inspector Test

Initial Review Results

Thank you for your annual update paperwork. Please see the items below and note any information that must be prepared prior to inspection and/or available at inspection. Due to COVID-19, your inspector may request documentation separately from an on-site inspection.

Per our review of your OSP and Annual Update, the following must be addressed at inspection:

1. The inspector will verify that you have discontinued used of IBA's 509C, which is now prohibited.
2. An updated herd list was not submitted with your AU documents, have one prepared for the inspector to collect.

A list of all open compliance (findings) is attached for your reference.

As a reminder, your inspection will include verification of the following:

- All inputs in use for organic production.
- Seeds used since your last inspection (including documentation of seed searches, seed treatments, and non-GMO statements).
- Equipment cleaning practices and documentation.
- Field activity and crop sales records.

Sincerely,

Name
Certification Specialist