



# NOP Organic System Plan Summary

Company: Heartland Mill, Inc.  
Route 1, Box 2  
Marienthal, KS 67863  
USA

Inspected Heartland Mill, Inc.  
Location: RR 1 Box 2  
Marienthal, KS 67863  
USA

Operation Type : Handler (Processor)

Certification Number : C0029554-NOPHPC-2

First Certified Date : 29-Apr-2002

Next Annual Monitoring Date : 13-Dec-2010

## 100% Organic

Product	Id Mark	Compliance	Date Added
4 Grain Blend	Heartland Mill (Bulk)	NOP	10-Mar-2005
7 Grain Blend	Heartland Mill (Bulk)	NOP	09-Jun-2006
All Purpose Flour, Unbleached Unenriched	Heartland Mill (Bulk)	NOP	09-Jun-2006
All Purpose Flour, Unbleached Unenriched Malted	Heartland Mill (Bulk)	NOP	10-Mar-2005
Baker's Patent Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Barley Flakes	Heartland Mill (Bulk)	NOP	10-Mar-2005
Barley Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Barley Flour, Fine Grind	Heartland Mill (Bulk)	NOP	03-Jun-2008
Barley Grain	Heartland Mill (Bulk)	NOP	10-Mar-2005
Barley, Cracked	Heartland Mill (Bulk)	NOP	03-Jun-2008
Blue Corn Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
Blue Cornmeal	Heartland Mill (Bulk)	NOP	10-Mar-2005
Brown Rice Flour 30 Mesh	Heartland Mill (Bulk)	NOP	10-Mar-2005
Brown Rice Flour 30 Mesh	Southern Brown Rice (Bulk)	NOP	03-Jun-2008
Buckwheat Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Buckwheat Grits	Heartland Mill (Bulk)	NOP	10-Mar-2005
Clear Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Durum Patent Flour	Ceres Organic Harvest (Bulk)	NOP	03-Jun-2008
Durum Patent Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Durum Semolina Flour	Ceres Organic Harvest (Bulk)	NOP	03-Jun-2008
Durum Semolina Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Extracted Oat Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005

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## 100% Organic

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Product	Id Mark	Compliance	Date Added
Golden Buffalo Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Grain Screenings	Heartland Mill (Bulk)	NOP	10-Mar-2005
Hard Red Wheat Berries	Heartland Mill (Bulk)	NOP	10-Mar-2005
Heritage Grain and Seed Bolted Wheat Flour	Heartland Mill (Bulk)	NOP	27-Apr-2010
Heritage Grain and Seed Heirloom Whole Wheat Flour	Heartland Mill (Bulk)	NOP	27-Apr-2010
Heritage Grain and Seed Turkey Wheat Berries	Heartland Mill (Bulk)	NOP	27-Apr-2010
Heritage Grain and Seed Type 65 Flour	Heartland Mill (Bulk)	NOP	27-Apr-2010
Kamut Berries	Heartland Mill (Bulk)	NOP	10-Mar-2005
Kamut Berries	Montana Flour and Grain (Bulk)	NOP	03-Jun-2008
Kamut Flakes	Heartland Mill (Bulk)	NOP	10-Mar-2005
Kamut Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Midds	Heartland Mill (Bulk)	NOP	10-Mar-2005
Millet Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Millet Flour, Coarse	Heartland Mill (Bulk)	NOP	07-Sep-2006
Millet Hulled	Doens Food Ingredients b.v. (Bulk)	NOP	03-Jun-2008
Millet Hulled	Heartland Mill (Bulk)	NOP	10-Mar-2005
Millet Unhulled	Heartland Mill (Bulk)	NOP	10-Mar-2005
Milo (Feed)	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oat Bran	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oat Flour, Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oat Groats	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oat Hulls	Heartland Mill (Bulk)	NOP	03-Jun-2008
Oats, Instantized	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oats, Old Fashioned Rolled	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oats, Quick Rolled	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oats, Regular Rolled	Heartland Mill (Bulk)	NOP	10-Mar-2005
Oats, Steel Cut	Heartland Mill (Bulk)	NOP	10-Mar-2005
Pastry Berries	Heartland Mill (Bulk)	NOP	10-Mar-2005
Rye Berries	Heartland Mill (Bulk)	NOP	10-Mar-2005
Rye Flakes	Heartland Mill (Bulk)	NOP	10-Mar-2005
Rye Flour, Light	Heartland Mill (Bulk)	NOP	10-Mar-2005
Rye Flour, Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
Rye Flour, Whole Coarse	Heartland Mill (Bulk)	NOP	10-Mar-2005
Rye, Cracked	Heartland Mill (Bulk)	NOP	10-Mar-2005
Select Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Spelt Berries	Heartland Mill (Bulk)	NOP	10-Mar-2005
Spelt Bran	Heartland Mill (Bulk)	NOP	10-Mar-2005
Spelt Flakes	Heartland Mill (Bulk)	NOP	10-Mar-2005
Spelt Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
Strong Bread Flour "High Gluten Flour"	Heartland Mill (Bulk)	NOP	10-Mar-2005
Sunflower Nutmeats	Heartland Mill (Bulk)	NOP	10-Mar-2005
Vita Mills Fine Oat Bran	Heartland Mill (Bulk)	NOP	03-Jun-2008
Vita Mills Granola Oat Flakes	Heartland Mill (Bulk)	NOP	10-Mar-2005
Vita Mills Instantized Oats	Heartland Mill (Bulk)	NOP	10-Mar-2005
Vita Mills Quick Rolled Oats	Heartland Mill (Bulk)	NOP	10-Mar-2005

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Product	Id Mark	Compliance	Date Added
Wheat Bran	Heartland Mill (Bulk)	NOP	10-Mar-2005
Wheat Bran, Fine	Heartland Mill (Bulk)	NOP	10-Mar-2005
Wheat Flakes	Heartland Mill (Bulk)	NOP	10-Mar-2005
Wheat Flour, Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
Wheat Flour, Whole Fine Pastry	Heartland Mill (Bulk)	NOP	03-Jun-2008
Wheat Flour, Whole Pastry	Heartland Mill (Bulk)	NOP	10-Mar-2005
Wheat Germ	Heartland Mill (Bulk)	NOP	10-Mar-2005
Wheat White Cracked	Heartland Mill (Bulk)	NOP	10-Mar-2005
White Corn Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
White Cornmeal	Heartland Mill (Bulk)	NOP	10-Mar-2005
White Spelt Flour	Heartland Mill (Bulk)	NOP	10-Mar-2005
White Wheat Berries, Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
White Wheat Flour, Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
Whole Sunflower Seeds	Heartland Mill (Bulk)	NOP	10-Mar-2005
Yellow Corn Whole	Heartland Mill (Bulk)	NOP	10-Mar-2005
Yellow Cornmeal	Heartland Mill (Bulk)	NOP	10-Mar-2005
Yellow Cornmeal Coarse	Heartland Mill (Bulk)	NOP	20-Apr-2009

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## Organic

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Product	Id Mark	Compliance	Date Added
Millet Unhulled	Heartland Mill (Bulk)	EC 834/2007	10-Mar-2005
Self Rising Flour	Heartland Mill (Bulk)	NOP	24-Jun-2009

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**The above information is provided as a description of the organic system under certification. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products.**

Signed on behalf of QAI Inc



Kasey Moctezuma May 12, 2010