



# 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-3

First Certified Date : 29-Apr-2002

Next Annual Monitoring Date : 13-Dec-2011

## 100% Organic

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

---

## 100% Organic

---

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

---

## 100% Organic

---

| Product                        | Id Mark                     | Compliance | Date Added  |
|--------------------------------|-----------------------------|------------|-------------|
| Vita Mills Quick Rolled Oats   | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat Bran                     | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat Bran, Fine               | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat Flakes                   | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat Flour, Whole             | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat Flour, Whole Fine Pastry | Heartland Mill (Non-Retail) | NOP        | 03-Jun-2008 |
| Wheat Flour, Whole Pastry      | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat Germ                     | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat White Cracked            | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Wheat, Cracked                 | Heartland Mill (Non-Retail) | NOP        | 12-May-2011 |
| White Corn Whole               | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| White Cornmeal                 | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| White Spelt Flour              | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| White Wheat Berries, Whole     | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| White Wheat Flour, Whole       | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Whole Sunflower Seeds          | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Yellow Corn Whole              | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Yellow Cornmeal                | Heartland Mill (Non-Retail) | NOP        | 10-Mar-2005 |
| Yellow Cornmeal Coarse         | Heartland Mill (Non-Retail) | NOP        | 20-Apr-2009 |

**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, 2011