



Custom Organic System Plan Summary

Company: Horizon Organic Dairy, LLC
12002 Airport Way
Broomfield, CO 80021
USA

Inspected Location: Horizon Organic Dairy, LLC
12002 Airport Way
Broomfield, CO 80021
USA

Operation Type: Handler
Certification Number: C0176197-NOPHDLR-2
First Certified Date: 27-Nov-2013

100% Organic

Product	Id Mark	Compliance	Date Added
Heavy Cream	Horizon Organic Dairy (Non-Retail)	NOP	27-Nov-2013
Raw Milk	Horizon Organic Dairy (Non-Retail)	NOP	27-Nov-2013
Standardized Milk	Horizon Organic Dairy (Non-Retail)	NOP	27-Nov-2013

Organic

Product	Id Mark	Compliance	Date Added
106351 UP Fat Free Milk (Fed)	Horizon Organic	NOP	03-Feb-2017
129200, 129343 Salted Butter	Horizon Organic (Non-Retail)	NOP	27-Nov-2013
129201, 129344 Unsalted Butter	Horizon Organic	NOP	27-Nov-2013
129201, 129344 Unsalted Butter	Horizon Organic (Non-Retail)	NOP	27-Nov-2013
129202 American Cheese Slices	Horizon Organic	NOP	27-Nov-2013
129203 Cheddar Cheese Slices	Horizon Organic	NOP	27-Nov-2013
129207 Sour Cream	Horizon Organic	NOP	27-Nov-2013
129209 Lowfat Cottage Cheese	Horizon Organic	NOP	27-Nov-2013
129326 Cottage Cheese	Horizon Organic	NOP	27-Nov-2013
129445, 129457, 12946, 147420 Mozzarella String Cheese	Horizon Organic	NOP	27-Nov-2013
129452 Cheddar Cheese Shreds	Horizon Organic	NOP	27-Nov-2013
129454 Monterey Jack Cheese Shreds	Horizon Organic	NOP	27-Nov-2013
129455 Mozzarella Cheese Shreds	Horizon Organic	NOP	27-Nov-2013
129456 Mexican Cheese Shredded	Horizon Organic	NOP	27-Nov-2013
134962 Half & Half	Horizon Organic	NOP	21-Mar-2018
136011 UP Fat Free High D Milk	Horizon Organic	NOP	27-Nov-2013
136423, 136977 UP 2% Milk Plus DHA-CA Standard	Horizon Organic	NOP	27-Nov-2013
136446 Half and Half	Horizon	NOP	27-Nov-2013
136447 Heavy Whipping Cream	Horizon	NOP	27-Nov-2013

Organic

Product	Id Mark	Compliance	Date Added
136475 UP CA Standard Lowfat Chocolate Milk with DHA Omega-3	Horizon Organic	NOP	27-Nov-2013
136487, 136943, 136993, 136660 UHT (Aseptic) Low Fat Vanilla Milk	Horizon Organic	NOP	27-Nov-2013
136497, 136979, 136527 UHT (Aseptic) Low Fat Strawberry Milk	Horizon Organic	NOP	27-Nov-2013
136498, 136980, 136528 UHT (Aseptic) Low Fat Milk	Horizon Organic	NOP	27-Nov-2013
136516, 136518, 136529 UHT (Aseptic) Low Fat Chocolate Milk with DHA Omega-3	Horizon Organic	NOP	27-Nov-2013
136517, 136530, 102520 UHT (Aseptic) Low Fat Vanilla Milk with DHA Omega-3	Horizon Organic	NOP	27-Nov-2013
136686, 136975 UP Whole Milk Plus DHA-CA Standard	Horizon Organic	NOP	27-Nov-2013
136688 Lactose-Free Whole Milk	Horizon Organic	NOP	31-Jul-2015
136745, 136747 Whole Milk (aseptic)	Horizon Organic	NOP	07-Apr-2016
136770 Half and Half	Horizon Organic	NOP	27-Nov-2013
136820 UP Whole Milk (Fed std)	Horizon Organic	NOP	03-Feb-2017
136827 UP Low Fat Milk (Fed)	Horizon Organic	NOP	03-Feb-2017
136828 UP Reduced Fat Milk (Fed std)	Horizon Organic	NOP	03-Feb-2017
136829 UP Vitamin D Milk (CA std)	Horizon Organic	NOP	03-Feb-2017
136830 UP Fat Free Milk (CA std)	Horizon Organic	NOP	03-Feb-2017
136831 UP Low Fat Milk (CA std)	Horizon Organic	NOP	03-Feb-2017
136832 UP Reduced Fat Milk (CA std)	Horizon Organic	NOP	03-Feb-2017
136849 Heavy Whipping Cream	Horizon Organic	NOP	05-Apr-2017
136885 Grassfed Vitamin D Milk	Horizon Organic	NOP	17-Oct-2017
136886 Grassfed Reduced Fat Milk	Horizon Organic	NOP	17-Oct-2017
136887 Grassfed Reduced Fat Milk (CA std)	Horizon Organic	NOP	17-Oct-2017
136909 UP Lowfat Chocolate Milk with DHA Omega-3	Horizon Organic	NOP	27-Nov-2013
136910 UP Lowfat Eggnog	Horizon Organic	NOP	27-Nov-2013
136912 UP Lowfat High D Milk	Horizon Organic	NOP	04-May-2017
136912 UP Lowfat Milk	Horizon Organic	NOP	27-Nov-2013
136913 UP Reduced Fat High D Milk	Horizon Organic	NOP	04-May-2017
136913 UP Reduced Fat Milk	Horizon Organic	NOP	27-Nov-2013
136914 UP High D Milk	Horizon Organic	NOP	04-May-2017
136914 UP Milk	Horizon Organic	NOP	27-Nov-2013
136916 Heavy Whipping Cream	Horizon Organic	NOP	27-Nov-2013
136917, 136990, 136486, 136659 UHT (Aseptic) Low Fat Chocolate Milk	Horizon Organic	NOP	27-Nov-2013
136944, 136915 Half and Half	Horizon Organic	NOP	27-Nov-2013
136970 UP CA Standard Milk	Horizon Organic	NOP	27-Nov-2013
136970 UP High Vitamin D Milk, CA Standard	Horizon Organic	NOP	04-May-2017
136971 UP CA Standard Lowfat Milk	Horizon Organic	NOP	27-Nov-2013
136971 UP High Vitamin D Lowfat Milk, CA Standard	Horizon Organic	NOP	04-May-2017
136972 UP CA Standard Reduced Fat Milk	Horizon Organic	NOP	27-Nov-2013
136972 UP High Vitamin D Reduced Fat Milk, CA Standard	Horizon Organic	NOP	04-May-2017
136973 UP CA Standard Fat Free Milk	Horizon Organic	NOP	27-Nov-2013
136973 UP High Vitamin D Milk, CA Standard	Horizon Organic	NOP	04-May-2017
136974, 136685 UP Whole Milk Plus DHA	Horizon Organic	NOP	27-Nov-2013
136976, 136984 UP 2% Milk Plus DHA	Horizon Organic	NOP	27-Nov-2013

Organic

Product	Id Mark	Compliance	Date Added
136992 100% Lactose-Free Reduced Fat Milk	Horizon Organic	NOP	27-Nov-2013
137000 UP Fat Free Milk with DHA Omega-3	Horizon Organic	NOP	27-Nov-2013
137003 UP CA Standard Fat Free Milk with DHA Omega-3	Horizon Organic	NOP	27-Nov-2013
137982 High Protein Reduced Fat Chocolate Milk-CA	Horizon Organic	NOP	04-Oct-2018
137983 High Protein Reduced Fat Milk CA	Horizon Organic	NOP	04-Oct-2018
137984 High Protein Whole Milk CA	Horizon Organic	NOP	04-Oct-2018
138639 Organic Whole Milk DHA Plus Choline - CA	Horizon Organic	NOP	04-Oct-2018
140176, 140180, 140236 Whole Milk (aseptic)	Horizon Organic	NOP	15-Nov-2018
141418 Organic Whole Milk DHA Plus Choline - Fed	Horizon Organic	NOP	04-Oct-2018
142253 Spreadable Butter-Salted	Horizon Organic	NOP	21-Dec-2017
156079- Whole Milk Powder	Horizon Organic	NOP	15-Oct-2019
156237 Cheese Cheddar Stick	Horizon Organic	NOP	16-Apr-2020
160944 HORIZON DRINK STRAW 6X3.1OZ	Horizon Organic	NOP	07-Oct-2020
160946 HORIZON DRINK BLUEBERRY 6X3.1OZ	Horizon Organic	NOP	07-Oct-2020
160974, 160947 Horizon Organic Pouch Blueberry	Horizon Organic	NOP	07-Oct-2020
160979, 160946 Horizon Organic Pouch Strawberry	Horizon Organic	NOP	07-Oct-2020
161358, 156861 HO Aseptic UP Whole with DHA, Choline, Prebiotic, High Vitamin D	Horizon Organic Dairy	NOP	12-Feb-2020
161543- UP PROBIOTIC 2% MILK	Horizon Organic	NOP	16-Mar-2020
161545- UP PROBIOTIC WHOLE MILK	Horizon Organic	NOP	16-Mar-2020
163577 Growing Years 2% Milk with DHA, Choline, and Probiotics (Federal)	Horizon Organic	NOP	31-Jul-2020
163578 Growing Years 2% Milk with DHA, Choline, and Probiotics (California)	Horizon Organic	NOP	31-Jul-2020
165020 HO ORG POWDER WHOLE MILK 30.6OZ 6CT	Horizon Organic	NOP	03-Sep-2020
200102 Cheddar Cheese	Horizon Organic (Non-Retail)	NOP	27-Nov-2013
200108 Monterey Jack Cheese	Horizon Organic (Non-Retail)	NOP	27-Nov-2013
200110 Colby Cheese	Horizon Organic (Non-Retail)	NOP	27-Nov-2013
Heavy Cream	Horizon Organic Dairy (Non-Retail)	NOP	27-Nov-2013
Heavy Cream	Horizon Organic Dairy (Non-Retail)	US/Canada Equivalency	24-Jan-2017
Mozzarella Cheese	Horizon Organic (Non-Retail)	NOP	27-Nov-2013
Provolone Cheese	Horizon Organic (Non-Retail)	NOP	27-Nov-2013
Raw Milk	Horizon Organic Dairy (Non-Retail)	US/Canada Equivalency	23-Jan-2017
Standardized Milk	Horizon Organic Dairy (Non-Retail)	NOP	27-Nov-2013

This is a custom organic system plan summary requested by the certified company. This document does not replace the organic certificate. It is provided as customer service to assist in the representation of the certified organic products. Products listed as US-Canada Equivalent have been certified in accordance with the terms of the US-Canada Organic Equivalency Arrangement.

Signed on behalf of QAI Inc

A handwritten signature in black ink that reads "Allison Dollinger". The signature is written in a cursive style and is positioned above the printed name and dates.

Allison Dollinger November 8, 2021 (Custom OSPS Issue Date)

26-Nov-2021 (Anniversary Date)