



ASCO Materials Verification Certificate

Hickman's Egg Ranch, Inc.
32425 W. Salome Highway
Arlington, AZ
623-386-8287

The products: The Farms Choice Dehydrated Chicken Manure 4-2-2, The Farms Choice Heat Treated Chicken Manure 4-2-2, The Farms Choice Heat Treated Chicken Manure 2-4-2 +8% Ca, The Farms Choice Dehydrated Chicken Manure Pellets 4-2-2, The Farms Choice Dehydrated Chicken Manure Pellets 2-4-2 +8% Ca as listed in this Verification Certificate was reviewed on January 6, 2016 and found to be compliant on that date with the following:

- ❖ 7 CFR, Part 205 of the National Organic Program requirements for materials used in organic certified operations as a fertilizer and soil amendment, based solely on review of information about the formulation and manufacturing of the product provided by the manufacturer, and/or on the testing of sample of the Product by a third party laboratory, as set forth below.**
- ❖ 7 CFR, Part 205 of the National Organic Program ("NOP") requirements under Guidance Document 5006 for processed animal manure for use in Organic Production.
- ❖ California Department Food & Agricultural Code Division 7, Chapter 5 Fertilizing Materials Regulations for Organic Input Materials used in organic certified operations.
- ❖ California Leafy Green Marketing Agreement for ingredient verification of material manufacturers whose products are used in organic certified operations.

Products verified:

- The Farms Choice Dehydrated Chicken Manure 4-2-2 *
- The Farms Choice Heat Treated Chicken Manure 4-2-2
- The Farms Choice Heat Treated Chicken Manure 2-4-2 +8% Ca
- The Farms Choice Dehydrated Chicken Manure Pellets 4-2-2
- The Farms Choice Dehydrated Chicken Manure Pellets 2-4-2 +8% Ca

This verification certificate does not authorize the Products to be labeled as "Certified Organic" or to use the "USDA Seal". Producers and handlers of organic food products must contact their certifier for approval of any materials before use in an organic system plan in compliance with NOP 205.201.

The above listed Products have undergone the following materials verification process:

- Document review of Confidential Statement of Formula, Manufacturing Description and Process Flow Charts.
Date: November 12, 2015
- On site inspection of manufacturing facility, records audit and production capacity verification.
Date: November 12, 2015
- Raw ingredient and/or final product sampling, analysis and review
Date: November 12, 2015 & December 21, 2015

Gerry Willey, Director of Materials Review Program

Certificate Number: 166 Certificate issue date: January 6, 2016 - Certificate anniversary date: August 26, 2016

Product Restrictions:

* NOP 205.203(c)(1)(i)(ii)(iii) - (c) The producer must manage plant and animal materials to maintain or improve soil organic matter content in a manner that does not contribute to contamination of crops, soil, or water by plant nutrients, pathogenic organisms, heavy metals, or residues of prohibited substances. Animal and plant materials include: (1) Raw animal manure, which must be composted unless it is: (i) Applied to land used for a crop not intended for human consumption; (ii) Incorporated into the soil not less than 120 days prior to the harvest of a product whose edible portion has direct contact with the soil surface or soil particles; or (iii) Incorporated into the soil not less than 90 days prior to the harvest of a product whose edible portion does not have direct contact with the soil surface or soil particles;

+ International restrictions apply all products listed

**** This ASCO Verification Certificate shall expire at such time as the manufacturer makes any changes in the Product(s) composition and/or manufacturing process, which was not disclosed to, or reviewed by ASCO prior to the manufacturer instituting any such changes.**



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