

ASCO Materials Verification Certificate



Foster Farms DBA Organic Farms
Foster Farms DBA Nature Tech
14519 W. Collier Road
Delhi, CA 95315
209-678-5693

The Organic Farms Products of; Organic Farms 7-7-1 and 12-2.5-0 as listed in this Verification Certificate were reviewed April, 2011 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.
- **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.

This Materials Verification is based solely on review of information about the formulation and manufacturing of the Product(s) provided by the manufacturer, and/or on the testing of sample(s) of the Product(s) by a third party laboratory, as set forth below.**

Products:

- Organic Farms 7-7-1
- Organic Farm 12-2.5-1

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: April 6, 2011
- On site inspection of manufacturing facility, records audit and production capacity verification.
12977 W. Hwy 140, Livingston, California.
Date: April 6, 2011
- Raw ingredient and final product sampling and analysis.
Date:


Gerry Willey, Director of Materials Verification Program

Certificate Number: 139

Issue Date: June 15, 2011

Expiration Date: June 15, 2012

Product Restrictions: None

* Within the State of California this is an unofficial assessment for preparation of CDEA audits. Outside of the State of California this verification is an Official assessment recognized by CDEA for compliance of Division 7, Chapter 5, and Article 5, 14601(f).

** 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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The Organic Farms Products of; 3-3-2, 3-6-2, 4-4-2, 4-4-6, 7-5-1, 8-1-1, 10-1-8, 10-4-2, 12-0-0, 8-5-1 and the Nature Tech Products of; 3-3-2, and 5-2-3 as listed in this Verification Certificate were reviewed and sampled on April 6, 2011 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.
- **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.

This Materials Verification is based solely on review of information about the formulation and manufacturing of the Product(s) provided by the manufacturer, and/or on the testing of sample(s) of the Product(s) by a third party laboratory, as set forth below.**

Products:

Organic Farms 3-3-2 / Lot # 1102601
Organic Farms 3-6-2 / Lot # 1010501
Organic Farms 4-4-2 / Lot # 1109501
Organic Farms 4-4-6 / Lot # 1104501
Organic Farms 7-5-1 / Lot # 1103401
Organic Farms 8-5-1 / Lot # 1107701

Organic Farms 8-1-1 / Lot # 10090
Organic Farms 10-1-8 / Lot # 10102
Organic Farms 10-4-2 / Lot # 10093
Organic Farms 12-0-0 / Lot # 10102
Nature Tech 3-3-2 / Lot # 10098
Nature Tech 5-2-3 / Lot # 10127

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: April 6, 2011
- On site inspection of manufacturing facility, records audit and production capacity verification. 12977 W. Hwy 140, Livingston, California. Date: April 6, 2011
- Raw ingredient and final product sampling and analysis. Date: April 6, 2011


Gerry Willey, Director of Materials Verification Program

Certificate Number: 139

Issue Date: June 15, 2011

Expiration Date: June 15, 2012

Product Restrictions: None

* Within the State of California this is an unofficial assessment for preparation of CDFA audits. Outside of the State of California this verification is an Official assessment recognized by CDFA for compliance of Division 7, Chapter 5, and Article 5, 14601(f).

** 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.