



Off-Farm Manure Affidavit

Instructions: This form must be completed by the original farm source of manure (*Feces, urine, other excrement, and bedding produced by livestock that has not been composted. (§205.2)*). PCO may require additional verification from transportation companies or distributors when there is reason to believe that the organic integrity of the off-farm manure may be at risk.

PCO Certified Operation Name:

Manure Source / Supplier Operation Name:

Type of Operation (check all that apply):

- ☐ Farm Source of Manure
- ☐ Manure Transporter
- ☐ Manure Distributor

Manure Source / Supplier shall provide the following information:

Manure is from ☐ Cattle ☐ Horses ☐ Poultry ☐ Other:

Type of Operation the manure is coming from: ☐ Organic ☐ Conventional

Form manure is supplied in: ☐ Solid ☐ Liquid ☐ Pelleted ☐ Semi-Solid
☐ Dehydrated ☐ Other:

Are there additives added to the manure after it is removed from the animal area (e.g. pit additives, fly sprays, odor control digesters, etc)? No further review of the livestock bedding materials is needed. ☐ Yes ☐ No

If yes, list what is added:

Provide supporting documentation for all additives (Label, SDS, Tech Sheet, etc.) as applicable.

Does the manure contain sewage sludge as defined by 205.2? ☐ Yes ☐ No

Is the manure composted? ☐ Yes ☐ No

If yes, does the composting process comply with the following requirements of Composting, as defined in 205.2 of the NOP Rule? ☐ Yes ☐ No

Compost. *The product of a managed process through which microorganisms break down plant and animal materials into more available forms suitable for application to the soil. Compost must be produced through a process that combines plant and animal materials with an initial C:N ratio of between 25:1 and 40:1. Producers using an in-vessel or static aerated pile system must maintain the composting materials at a temperature between 131 °F and 170 °F for 3 days. Producers using a windrow system must maintain the composting materials at a temperature between 131 °F and 170 °F for 15 days, during which time, the materials must be turned a minimum of five times. (§205.2)*

☐ I, _____ (Manure Source / Supplier), hereby attest that all of the above and attached information is true and correct.

Signature of Authorized Representative of Manure Source / Supplier

Date