***Directions****: The manufacturer or legal designee of the specified material should complete this form to confirm compliance for use in certified organic production. This document is valid for five (5) years from the date it is signed. After five years, a new document must be completed and submitted for review.*

* *Include the current label and a complete list of ingredients and their function*. Include CAS numbers when possible.

[ ]  No product label exists. Please include any product or marketing information.

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| Full Product/Material Name:       |
| Manufacturer/Legal Designee Business Name:       |
| Address:       | City:       | State:       | Zip:       |

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1. If the material listed above is one of the following, or contains one of the following, **also** attest to the applicable criteria below. (ANY BOX CHECKED “FALSE” IMPLIES THIS MATERIAL IS NOT COMPLIANT.)

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| **Input Name or Material** | **True** | **False** | **Not Used** |
| **Extracts:** Separation or extraction methods are used to produce this material and there is: * No chemical change into a new substance
* The material is not altered into a form that does not occur in nature, and
* Any synthetic materials used to extract the substance have been removed from the final product (e.g., via evaporation, distillation, precipitation, or other means) such that they have no technical or functional effect in the final product.

Please describe the extraction method(s) used (steam distillation, solvent extracted, etc) and list the chemicals used for extraction if any?  | [ ]  | [ ]  | [ ]  |
| **Mined Minerals including dry humates** – Are mined and not chemically changed (e.g., calcined, fluxed). | [ ]  | [ ]  | [ ]  |
| **Humic Acids (liquid)** – Derived from natural deposits of leonardite, lignite or coal. Water or alkali extracted. | [ ]  | [ ]  | [ ]  |
| **Manure** – No additives or chemical treatments used. | [ ]  | [ ]  | [ ]  |
| **Wood Products** – Are free from synthetic treatments and paints. | [ ]  | [ ]  | [ ]  |
| **Peat Moss** – Does not contain synthetic wetting agents. | [ ]  | [ ]  | [ ]  |
| **Molasses** – Is certified organic or otherwise does not contain synthetic scale inhibitors, aggregation, precipitation agents, or additives to control fluidity, that are not on 205.601 | [ ]  | [ ]  | [ ]  |
| **Vinegar and Acetic Acid** – Produced by fermentation and includes no more than 8% acetic acid. | [ ]  | [ ]  | [ ]  |
| **Amino Acids** – Derived from plants, animals or microorganisms and have not been chemically modified. | [ ]  | [ ]  | [ ]  |
| **Aquatic Plant Products** – Nonsynthetic extraction or with potassium hydroxide/sodium hydroxide in limited amounts necessary for extraction only. List additives and preservatives:  | [ ]  | [ ]  | [ ]  |
| **Chelating Agents** – Nonsynthetic forms of citric acid, amino acids, or synthetic lignin sulfonate(s) only. No synthetics including DTPA, EDTA, DEDTA, NTA, glucoheptonic acid and its salts. | [ ]  | [ ]  | [ ]  |
| **Citric Acid** – Produced from microbial fermentation of carbohydrates (e.g., sugar).  | [ ]  | [ ]  | [ ]  |
| **Fatty Acids** – From plant/animal oils that have been hydrolyzed through heat, pressure, steam, or enzymes.  | [ ]  | [ ]  | [ ]  |
| **Biochar** – From untreated plant or animal sources and not manufactured using pyrolysis. | [ ]  | [ ]  | [ ]  |
| **Microorganisms** – The ingredient was **NOT** genetically modified using excluded methods as defined at 205.2 and/or genetically modified organisms were **NOT** used in the production of this material. (E.g., bacteria, enzymes, citric acid, vinegar, and any ingredient produced via fermentation.)\*List genetically modified component:  | [ ]  | [ ] \* | [ ]  |

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1. Please include any analysis, tests and applicable federal regulations related to the use of this product or the ingredients within it.
2. The statements regarding the material produced by my company are true to the best of my knowledge and I am qualified to make technical statements about this product.

**Important Information Regarding Electronic Signatures:** Oregon Tilth recognizes and permits the use of electronic signatures in the conduct of its business. By checking the box below, you willingly consent to the use of electronic signatures in the conduct of your business with Oregon Tilth.

[ ]  **AGREE**

**NOTE: DECLARATIONS THAT ARE MISSING NECESSARY DOCUMENTATION DISCLOSING ALL INGREDIENTS MAY BE DENIED.**

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| Manufacturer Representative’s Name & Title (please print)  | Phone number & email |
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| Manufacturer Representative’s Authorized Signature | Date |

**Product Ingredient List**

Please provide a list of ALL ingredients in your product unless provided in another document*.*

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| **Ingredient Name** | **Chemical Name** **(and CAS# if applicable)** | **Active or Inactive / Adjuvant** | **Function or Technical Effect (e.g. plant nutrient, dust control)** | **Synthetic?****Y/N** |
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*Terms Defined*

*\*****Extract****. To separate, withdraw, or obtain one or more constituents of an organism, substance, or mixture by use of solvents (dissolution), acid-base extraction, or mechanical or physical methods. Examples include but are not limited to distillates, enzymes from plants and organisms,*

*\*****Synthetic****: A substance that is formulated or manufactured by a chemical process or by a process that chemically changes a substance extracted from naturally occurring plant, animal, or mineral sources, except that such term shall not apply to substances created by naturally occurring biological processes.*

***\*Excluded Methods****: A variety of methods used to genetically modify organisms or influence their growth and development by means that are not possible under natural conditions or processes and are not considered compatible with organic production. See complete NOP definition for and list of excluded methods techniques at* [§205.2](https://www.ecfr.gov/cgi-bin/text-idx?SID=6df192997711e1d808006cc158429bf7&node=pt7.3.205&rgn=div5#se7.3.205_12)*.*

*Note that products meeting EU non-GMO requirements may not be equivalent to NOP Excluded Methods requirements per §205.105 and §205.2.*