

**Certificate of Conformance
For Suppliers of Biological Soil Amendments of Animal Origin**

Company Name:

Product Name:

To Whom It May Concern:

Our company attests that in the manufacturing of the above product, a scientifically valid*
[*check all that apply*]

Thermal Chemical Biological (composting)

treatment was applied and carried out with appropriate process monitoring of: [*complete all that apply*]

target temperature: _____ target pH: _____ time at target: _____

of turnings _____ time of turnings _____ C:N ratio _____

Degree-days _____ Other: _____

As per peer-reviewed methods cited here*: _____

In order to satisfy the microbial standard in:

21 CFR 112.55a** 21 CFR 112.55b**

The product listed above has also been handled, conveyed, and stored to minimize the risk of contamination by an untreated or in-process BSAAO or other foreign material in the following manner:

Separate equipment is used for treated and untreated materials OR

Equipment is cleaned in between handling of treated and untreated materials

Failure to complete any section of this form will render it insufficient. I also understand that producers will require this certificate of conformance to be updated annually.

Signature	Date
Printed Name	

*See back side for description

* A scientifically valid method is “based on scientific information, data, or results published in, for example, scientific journals, references, text books, or proprietary research.” Federal Register 80 (228) p. 74472

Composters that use a static aerated method that meets §112.54(b)(1) may simply cite this section of the law. The same would apply to composters that use a turned windrow method that meets §112.54(b)(2).

***§112.55(a): No detectable *L. monocytogenes*, *Salmonella* spp., and *E. coli* O157:H7**

- For *L. monocytogenes*, detection limit 1 CFU in 5 g or 5 mL
- For *Salmonella*, detection limit 3 MPN in 4 g (total solids) or 4 mL (if liquid is being sampled)
- For *E. coli* O157:H7, detection limit 0.3 MPN in 1 g or 1 mL analytical portion

***§112.55(b): No detectable *Salmonella* spp. and low fecal coliform levels**

- For *Salmonella*, detection limit 3 MPN in 4 g (total solids) or 4 mL (if liquid is being sampled)
- Fecal coliforms are <1000 CFU in 1 g or 1 mL total solids