Operation Name: _____ **Date:** _____

*Composting is a process of combining **plant and animal** materials under specified conditions. Applications of uncomposted plant material are not restricted. Uncomposted animal manure must be composted or applied so it does not contaminate crops, soil, or water.*

A. DO YOU PRODUCE COMPOST THAT CONTAINS MANURE?

☐ No, no compost produced ☐ Yes, complete 1- 3 below ☐ No, compost does not contain manure, complete 2-3

1) Compost that contains manure must be produced in one of the two following ways: (check one)
   ☐ In windrows: must be aerated, reach 131-170ºF for at least 15 days, & turned at least 5 times
   ☐ In-vessel or static system: must be aerated, & reach 131-170ºF for at least 3 days
   If compost does not meet these requirements, it is considered UNCOMPOSTED MANURE. See D below.
2) Please list all compost ingredients (i.e. hay, manure):

3) **Please list compost produced on-farm in the OSP Materials List.**

B. DO YOU PURCHASE COMPOST THAT CONTAINS MANURE?

☐ No, not applicable ☐ Yes, complete 1-2 below

1) How do you confirm that the compost meet NOP §205.203(c)(2) (see A #1 above)?
   ☐ OMRI or WSDA listing ☐ Material Review Request Form (MRRF) approved by CCOF
2) **Please list purchased compost in the OSP Materials List.**

C. DO YOU APPLY PROCESSED OR PELLETED MANURE?

☐ No, not applicable ☐ Yes, complete 1-2 below

Processed manures may be used without a specific interval between application and harvest if they have been heat treated to reduce pathogenic contamination (150 degrees F for one hour or 165 degrees F with a maximum moisture level of 12% or equivalent, per NOP policy document issued July 2007).

1) How do you confirm that the processed manure meets the heat processing requirements described above?
   ☐ OMRI or WSDA listing ☐ Material Review Request Form (MRRF) approved by CCOF
2) **Please list processed or pelleted manure in the OSP Materials List.**

D. DO YOU APPLY UNCOMPOSTED ANIMAL MANURE?

'Compost' refers only to the processes described in part A above. See NOP §205.203(c)(2)

☐ No, not applicable ☐ Yes, complete 1-4 below

1) Uncomposted manure must be applied in one of the three following ways: (check which apply)
   ☐ Applied to crops that are not for human consumption (such as cover crops or livestock feed)
   ☐ Incorporated at least 120 days before harvest of crops whose edible portions contact soil or soil particles (such as carrots or lettuce)
   ☐ Incorporated at least 90 days before harvest of crops whose edible portions do not contact soil or particles (such as corn or apples)
2) How do you ensure the manure does not contaminate wells, rivers or streams, lakes or ponds?

3) How do you confirm that the manure meets NOP requirements for crop input materials?
   ☐ OMRI or WSDA listing ☐ Material Review Request Form (MRRF) approved by CCOF
   ☐ Apply manure only, from this operation's own animals
4) **Please list manure in the OSP Materials List.**