

# ASCO Materials Verification Certificate



Converted Organics of California LLC.  
P.O. Box 949  
Gonzales, CA 93926  
Phone: 831-675-8600

The product, Converted Organics LC 1-1-1, as listed in this Verification Certificate was reviewed on October 14, 2010, and found to be compliant on that date with 7 CFR, Part 205 of the National Organic Program ("NOP") requirements for materials used in organic certified operations as a fertilizer and soil amendment, based solely on review of information about the formulation and manufacturing of the Product provided by the manufacturer, and/or on the testing of sample of the Product by a third party laboratory, as set forth below.\*

Product: Converted Organics LC 1-1-1

This verification certificate does not authorize the Product 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 Product has undergone the following materials verification process:

- Document review of Confidential Statement of Formula, Manufacturing Description and Process Flow Charts.  
Date: October 14, 2010
- On site inspection of manufacturing facility, records audit and production capacity verification.  
Date: \_\_\_\_\_
- Raw Ingredient and final product sampling and analysis.  
Date: \_\_\_\_\_

Gerry Willey  
Director of Materials Review Program



Certificate Number: 133  
Issue Date: October 14, 2010  
Expiration Date: October 14, 2011  
Product Restrictions: **None**

\* 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.