

Category 3 Material Notarized Form
(APHIS Approval Number: _____)

This serves to inform officials of the United States Department of Agriculture's Animal and Plant Health Inspection Service that Tyrannosaurus Dog Treats Company (facility's name); located at 12 Lizard Lane; Lost Land, CA, 22222

(facility's street address, including City, State, and Zip Code): this facility **either**:

only manufactures products/ingredients from animal origin materials included on this notarized form

OR

____ only manufactures products/ingredients destined for export to the European Union from animal origin materials included on this notarized form and has in place a Separation Protocol

For each supplier list Supplier Name, City & State, Material being supplied (species & form), Approving Agency, and Approval Number (check all that apply and either list suppliers and required information in the area provided or reference an attachment).

- A. Parts of slaughtered animals that have passed post mortem inspection (or poultry heads, feet, or intestines that have not passed post mortem inspection) at Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants. Chicken parts from Dysons, Funny, AR, FSIS# 2234P.
- ____ B. Hides, skins, hooves, horns, pig bristles, or feathers from animals that have passed ante-mortem inspection at Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants.
- ____ C. Blood from non-ruminant animals that have passed ante-mortem inspection at Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants.
- ____ D. Blood from ruminant animals that have passed post-mortem inspection at Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants.
- ____ E. Animal by-products derived from the production of products fit for human consumption.
- ____ F. Raw milk or milk products.
- ____ G. Fresh caught fish or other sea animals (except mammals)

- H. Fishmeal (from National Marine Fisheries Service or APHIS approved facilities) and other fish products.
- I. Eggs and egg-byproducts from facilities approved by APHIS, AMS, FSIS, or State agency.
- J. Meals (other than fish meal) from rendering facilities approved by APHIS to export meals to the European Union. [Raunchy Rendering, Richmond, VA, APHIS number VA-RA0-0099; pork MBM and chicken MBM](#)
- K. Only the following materials from facilities approved by APHIS to export to the EU. [Yogi's Yummies , Fredericksburg, VA, APHIS number VA-DIO-0086: chicken liver digest\(flavoring innard\)](#)

This notarized form further certifies that these Categories 3 Materials are not commingled with any ineligible materials, such as Category 1 Material, Category 2 Material, or other animal origin materials (other than vitamins or amino acids) that are not noted on this form. To ensure that product produced for export to the EU has not been commingled with any materials not listed on this form, this facility (check one of the below options):

- Does not receive, store, or process any Category 1, Category 2, or other ineligible materials; OR
- Utilizes a **Separation Protocol** as described in the "Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67"; OR
- Utilizes a **Clean-out Protocol** as described in the "Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67"; OR
- Utilizes a **Separation and Clean-out Protocol** as described in the "Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67."

I certify that the statements listed above are true to the best of my knowledge and belief.

Signed by: *Chaka Sleestak* Date: Jan. 4, 2009

Printed name of signing official: Chaka Sleestak

Position of signing official: Production Manager

Company name: Tyrannosaurus Dog Treats Company

Notary signature and seal: *John Q. Public*

