

CMC, INC.

CONSULTING TO THE FOOD & RELATED INDUSTRIES

205 N. Wiget Lane, Walnut Creek, CA 94598 (925) 944-7360 (925) 944-7380 Fax: (925) 944-7216

April 23, 2010

Mr. Tim Stemwedel
California Organic Fertilizer
7600 N. Ingram
Suite 121
Fresno, CA 97711

Dear Tim,

Re: Independent Process Validation

An independent third party validation of the proprietary process California Organic Fertilizers, Inc. uses in the manufacturing of liquid fish concentrate fertilizer was conducted. In addition, a review of the documented HACCP and a mock recovery of product placed into distribution were conducted. **The information contained in this report is considered confidential and proprietary to California Organic Fertilizers, Inc.**

Based on the results of an inoculated challenge study conducted on your product with cultures of Salmonella Enteritidis, E. coli O157:H7, Listeria species, generic E. coli and along with your process records, pH of the finished product and ongoing microbiological analysis, your proprietary process provides a 5-log reduction for the organisms used in the inoculation study. The 5-log reduction was achieved after a 24-hour hold period of the finished product. The study protocol and the results of this study were forward to you in a letter date March 9, 2010 from California Microbiological Consulting, Inc.

Additionally, your facility demonstrated that there was no free ammonia detected in the processed product, finished product, process environment or campus as measured by the Grey Wolf ammonia sensing device.

Manufacturers Information and Equipment Location:

California Organic Fertilizer, Inc.
Industry Ave.
Hanford, CA 93711
tim@organicag.com

Scheduled Process:

TRADE SECRET

Process Documentation:

TRADE SECRET

Process Deviations:

TRADE SECRET

Instrument Calibration:

TRADE SECRET

Process Environment:

TRADE SECRET

Any changes to the process or the equipment must be reassessed by a recognized process authority.

Failure to adhere to any of the critical factors may result in the production of products that are unsafe and may contain microorganisms or their agents of public health concern. Any lot manufactured under such conditions must be segregated and placed on hold. Documented destruction of the product or documented diversion to non-food application is required.

This process validation is subject to annual review.

This validation does not constitute or imply any purchasing agreement between California Organic Fertilizers, Inc and EarthBound Farm.

If there are any questions please contact me.

Sincerely,

Clifford M. Coles

Clifford Coles
President
California Microbiological Consulting, Inc.
Process Authority for ABC
CMC010208DVA