



CALIFORNIA ORGANIC FERTILIZERS, INC.

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February 15, 2010

To Whom It May Concern,

Process Validation:

We certify that the processes used in the production of Phytamin Fish Plus, Phytamin All Purpose and Phytamin Fish Concentrate meet the CDFA Leafy Greens Marketing Agreement requirements and is in compliance with Section 5.1 of the Commodity Specific Food Safety Guidelines for the Production and Harvest of Lettuce and Leafy Greens.

Phytamin All Purpose and Phytamin Fish Plus contain processed Seabird Guano that has been heat treated within the parameters set by the above requirements. Phytamin products are heat treated above 70 degrees Celsius for over one hour. pH of all Phytamin products is between 3.5 and 4.0.

Each shipment of Phytamin is tested for the following pathogens with the following acceptance criteria prior to shipment:

Target Organisms:

- Fecal coliforms
- *Salmonella* spp
- *E. coli* O157:H7

Acceptance Criteria:

- Fecal coliforms <1000 MPN/gram
- *Salmonella*: Negative or < DL (<1/ 30 grams)
- *E. coli* O157:H7: Negative or < DL (<1/ 30 grams)

As per California Organic Fertilizers, Inc.'s formal HACCP plan, if a product lot fails a pathogen test the lot is quarantined and heat treated to eliminate the pathogen and then re-tested to confirm the lot is pathogen free.

The manufacturing process for Phytamin has always complied with this provision. There is no "days to harvest" restriction for Phytamin.

California Organic Fertilizers, Inc. guarantees that our products contain the ingredients listed on the labels. Please contact us for further information.

Sincerely,
Timothy Stemwedel, President