



## Agricultural Services Certified Organic, LLC

October 7, 2009

Tim Stenwedel  
California Organic fertilizers, Inc.™  
7600 N. Ingram Avenue #121  
Fresno, CA 93711

Dear Mr. Stenwedel

This letter is to verify that ASCO, an accredited organic certification agent under the United States Department of Agriculture National Organic Program (USDA NOP) conducted an on-site inspection of your manufacturing facility on September 10, 2009. From this site inspection ASCO has concluded that your manufacturing procedures are compliant with the February 20, 2009 NOP directive for inputs of liquid nitrogen fertilizers used in certified organic crop production operations.

During the site inspection of your manufacturing facility located at 10585 Industry Avenue in Hanford, CA, ASCO reviewed your manufacturing procedures, audited your production records, and pulled product samples for lab analysis for the following products:

- Phytamin® Fish Plus 4.5-4-1.5
- Phytamin® All Purpose 4-3-4
- Phytamin® Fish Concentrate 4-3.5-0
- Phytamin® Fish 3-2-0

ASCO has determined as a result of this inspection that your manufacturing facility meets the requirements of the NOP "Approval Criteria for Fertilizer Manufacturers" in the following areas:

- No evidence of fraud in formulation, including verifying the presence of all necessary infrastructure to produce the approved finished product. This includes: dry and liquid storage, all necessary conveyance (forklifts, trucks, piping, etc), finished product storage, and both the ingredient and finished product transportation infrastructure.
- Verification of no synthetic nitrogen equipment, tanks, or supplies within 100 yards of the facility that produces the organic approved inputs at any time of the year; and
- Verification that a successful audit was conducted comparing incoming materials with outgoing finished products and complete, detailed explanations for any deviations.

The above listed products are approved by ASCO for use in organic certified crop production operations. If you should have any questions regarding this verification please do not hesitate to contact our office at 831-449-6365.

Sincerely,

Gerry Willey,  
Director of Materials Review Program