

OCAL PARCEL APPLICATION

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| peration Name: | | Date | e: | | | | |
|---|---|----------------------------------|---------------------------|--|--|--|--|
| Applicants for OCal certification: Comple | ete this form to describe your parcels us | ed for OCal cannabis production | on. | | | | |
| <u>Certified operations:</u> Complete this form to add a new parcel to your OCal certification (including land adjacent to existing parcels). This form and supporting documents (map, land history) must be reviewed by CCOF prior to inspection of a new parcel. Submit this form and supporting documents to the CCOF office. See our <u>Add Acreage Instructions</u> available at www.ccof.org/documents for fees and other details. | | | | | | | |
| Parcel Location and Cannabis | | | | | | | |
| Complete a separate copy of this form for each: | | | | | | | |
| Physically separate, non-adjacent a | | | | | | | |
| Area with a different OCal eligibility | Area with a different OCal eligibility date, even if adjacent. | | | | | | |
| Parcel name or code: | Parcel name or code: | | | | | | |
| Block/lot number(s), or greenhouse/shad | Block/lot number(s), or greenhouse/shadehouse numbering, if applicable: | | | | | | |
| Street address: | | | | | | | |
| City: | Co | ounty: | | | | | |
| State/Province: | Cou | intry: | | | | | |
| County Assessor's parcel number (APN) | o, Section/ Township/ Range, or other le | egal description: | | | | | |
| | | | | | | | |
| Geographical coordinates or latitude/long | gitude (in decimal form), and/or addition | nal location information, such a | s cross street/road: | | | | |
| | | | | | | | |
| At this parcel, when do you expect to be | gin harvesting cannabis that you wish to | o market as OCal? | | | | | |
| Cannabis harvested prior to inspection c | annot be certified. | MM/DD/Y | Y | | | | |
| 7) Parcel acreage (Total acres to be certified OCal at this location): | | | | | | | |
| Include all acreage that you plan to use a post-harvest handling/storage locations). | | non-production areas (e.g. hon | nes, parking areas, | | | | |
| listed on your CCOF Client Profile. Attac | List strains currently grown (or planned to be grown) on this parcel, and the acreage for each strain. This is how your cannabis will be listed on your CCOF Client Profile. Attach an additional list if necessary. If you prefer your Client Profile to only list "cannabis," you may refrain from listing the strains and instead list the total acreage of cannabis grown on this parcel. | | | | | | |
| Strain | # of Acres | Strain | # of Acres | | | | |
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| Is production at this parcel in containers | (not in the ground)? | | | | | | |
| | Cal 3.1 Container & Greenhouse/Shad | dehouse Production. | | | | | |
| Are there existing installations of lumber treated with arsenate or other prohibited materials within the boundaries of this parcel? | | | | | | | |
| Lumber treated with prohibited materials may not be used for new installations or replacement purposes in contact with soil or cannabis. | | | | | | | |
| ☐ No. Skip to section B. | | | | | | | |
| Yes. Identify all treated lumber on parcel map (see section C below) AND complete or update OCal 6.0 Production. | | | | | | | |
| a) Describe existing treated lumber (e. | | | _ | | | | |
| · | <u> </u> | | | | | | |
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Date of installation:

B. Adjacent Land Use and Buffer Zones

OCal parcels must have distinct boundaries (borders). Buffer zones are areas located between land maintained under OCal or NOP certified organic management and an adjacent land area not maintained under OCal or NOP certified organic management. They must be managed according to OCal standards and must be sufficient to prevent contamination of OCal land and cannabis by prohibited materials applied to adjacent land, and/or by products produced by genetic engineering (e.g. GMO seed). Notify CCOF immediately of any application or drift of a prohibited material to OCal land or cannabis.

Describe all adjacent land uses and buffer zones surrounding this parcel.

Yes. Skip to section E. No. Complete this section.

| | Adjacent Land Use | | D # . 7 7 | Buffer | Is Cannabis |
|--------|--|---------------------------|---|---------------|--------------------------------------|
| Border | (cropland, open land, residential, etc.) | Organic /OCal (Y/N) | Buffer Zone Type (farm road, grass strip, canal, etc.) | Width (ft) | Grown in Buffer Zone? (Y/N) |
| N | | | | | |
| S | | | | | |
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| w | | | | | |

C

D.

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|--|--|--|--|--|--|--|
| acceptable maps also include Assessor's Parcel Maps or other maps drawn to scale that clearly show the boundaries of the parcel. Include all of the following on your map: | | | | | | |
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| To sell or represent crops as 'OCal,' there must not have been any prohibited materials applied to the land or cannabis for at least 3 years preceding the date of harvest. For container systems built and maintained on land, this includes the land within the parcel boundaries and materials used within containers. Failure to provide accurate information may result in CCOF being unable to recognize any of the land use history provided. | | | | | | |
| | | | | | | |
| | | | | | | |
| Is this parcel currently certified OCal or organic? | | | | | | |
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | | | |

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| 3) | Is all production at this parcel in containers AND on permanent, solid, impermeable flooring (e.g. of Yes. Skip to section E. No, all production is in-ground. Complete this section. No, container production is in containers on land OR on a permeable or removable surface. Con | | | , | | | |
|----|--|-------------------|-------------------|----------------|-----------------------|---------------------|--|
| 4) | Date of the Last Prohibited Material application (DLPM): | on a ponnoabi | М: | D: | • | Y: | |
| | (The most recent application of any prohibited material, in adjuvants, etc.) | ncluding fertiliz | zers, pesticides, | and any oth | er materials suc | h as treated seed, | |
| 5) | Material(s) applied on the DLPM: | | | | | | |
| 6) | If you have not managed the parcel for the entire past three years (or since the DLPM identified above, if < 3 years ago), identify the person(s) who had control of the parcel prior to your management. Attach additional pages if necessary. N/A, my operation has had control of the parcel for the past three years (or since the DLPM if < 3 years). Additional page(s) attached | | | | | | |
| | Owner or Manager (check one) | Name | | | Start Date (MM/YY) | End Date (MM/YY) | |
| | ☐ owner ☐ manager | | | | | | |
| | □ owner □ manager | | | | | | |
| | ☐ owner ☐ manager | | | | | | |
| 7) | What crop production or other activities have occurred or | this parcel du | ring the past th | ree years (o | r since the DLPN | /I if < 3years)? | |
| | Fallow | M: | Y: | то | M: | Y: | |
| | ☐ Cover cropping | M: | Y: | то | M: | Y: | |
| | ☐ Pasture | M: | Y: | то | M: | Y: | |
| | ☐ Production of crops (list crops grown in box below) | M: | Y: | то | M: | Y: | |
| | ☐ Other (describe in box below) | M: | Y: | то | M: | Y: | |
| | a) Additional information regarding the activities listed a | above: | | | | | |
| | | | | | | | |
| 8) | Since the DLPM, have prohibited materials of any kind be certification (e.g. herbicides or other prohibited materials under the same CA pesticide use reporting site ID)? No. Skip to section E. Yes. Complete this section a) Describe below, including names of materials used a Map attached | applied to bloo | cks or lots assoc | ciated with th | ne same APN, or | to land contained | |
| | | | | | | | |

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E. Verification of Land History & Activities

Your land cannot be certified OCal until all land history documentation is complete, the parcel has been inspected, and the inspection report reviewed. To establish land history CCOF may require additional verification from other sources such as Pesticide Use Reporting, or contract materials applicators. **Making a false statement to a certifying agent may result in denial of certification pursuant to 3 CCR §10505.**

| • | Pro | vide one | e of the following to verify land history. | | | |
|-----------------------|---|-----------|---|--|--|--|
| | • | If the fi | eld is currently certified organic or certified OCal, provide both of the following: | | | |
| | | ☐ A co | opy of a current organic certificate or OCal certificate listing that field/parcel | | | |
| | | | ification there has been no lapse in organic or OCal management (for example, written confirmation from current certifier, npleted Affidavit of Land History covering relevant time period, etc.) | | | |
| | • | If the fi | eld is not currently certified organic or certified OCal , provide one of the following: | | | |
| | | ☐ One | e or more copies of the Affidavit of Land History, signed and dated by each person identified in question F6 above, OR | | | |
| | | | ernative documents, signed and dated by each person identified in question F6 above, which contain all of the information uested in the Affidavit of Land History | | | |
| \blacktriangleright | For | contair | ner systems: Provide one of the following: Not applicable, all crops are grown in ground. | | | |
| | The | e parcel | will be evaluated for certification for future container production only. | | | |
| | • If all production at the parcel is in a container system built or maintained on land , provide the appropriate land history as noted in one of the two bullet points above, AND : | | | | | |
| | | ☐ A st | tatement signed and dated by an authorized representative of your operation listing: | | | |
| | | 1) | The planting date for your current container-grown cannabis and | | | |
| | | 2) | The full names of all materials used or applied from that date through the present, including the growing media/substrate and all fertility, pest control, and other materials used to date. | | | |
| | • | If all pr | oduction at the parcel is in a container system on <u>permanent, solid, impermeable flooring</u>, provide the following: | | | |
| | | ☐ A st | tatement signed and dated by an authorized representative of your operation listing: | | | |
| | | 1) | The planting date for your current container-grown cannabis and | | | |
| | | 2) | The full names of all materials used or applied from that date through the present, including the growing media/substrate and all fertility, pest control, and other materials used to date, and | | | |
| | | 3) | A description of the removal of potential contamination sources prior to transition to OCal production. | | | |

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A. This Affidavit of Land History pertains to the following parcel:

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OCal Affidavit of Land History

- ► This document is your attestation of materials applied to the land during your management control and is necessary to determine the parcel's eligibility for OCal certification. If you have a special situation regarding verification of land use, contact CCOF to discuss it.
- Where more than one party must attest to activities, use additional copies of this OCal Affidavit of Land History.
- ► To establish land history, CCOF may require additional verification from government agencies (e.g. Pesticide Use Reporting) or other sources (e.g. contract materials applicators). *Making a false statement to a certifying agent may result in denial of certification pursuant to 3 CCR §10505.*

| | Parcel name: | | | | | | |
|-------------|--|--|--|------------------------------------|--|--|--|
| | Block/lot numbers or greenhouse/shadehouse numbering, if applicable: Parcel Acreage: | | | | | | |
| | | | | | | | |
| | Street address: | | | | | | |
| | City: | County: | State: | Country: | | | |
| | | es or latitude/longitude; County Assess ip/Range (S/T/R), or other parcel location | | | | | |
| В. | I have direct and comprehensive knowledge of the activities and materials applied to the parcel named above from: | | | | | | |
| | through | | | | | | |
| | MM/DD/YY | MM/DD/YY | | | | | |
| | I have this knowledge because: ☐ I owned the parcel and controlled activities taking place there during this time period. ☐ I managed the parcel and controlled activities taking place there during this time period. ☐ Other (describe): | | | | | | |
| C. | Attestation of Material | | | | | | |
| ▶ | | rds require that land used for OCal pro | duction complete a three-year | transition free of applications of | | | |
| > | | | e time period you have listed in part B above, including the current excluding any materials used more than 3 years ago. | | | | |
| > | List the full product brand name, manufacturer name, and application date for all materials applied to this parcel during the relevant time period, including, but not limited to: fertilizers, pest or disease control materials, herbicides, compost and manure, seed treatments (including coatings, pelleting materials, and inoculants), growing media (e.g. substrate, planting mix, potting soil), adjuvants, etc. | | | | | | |
| | During the time period listed in part B above (excluding dates more than 3 years ago, if applicable), I attest the following: | | | | | | |
| | ☐ No materials of any kind were used (including during the current crop cycle, if applicable). | | | | | | |
| | All materials used (including during the current crop cycle, if applicable) are listed in the Table of Materials Used on the following page. | | | | | | |
| | All materials used (including during the current crop cycle, if applicable) are listed on attached pages, including full product/manufacturer names and application dates. | | | | | | |
| | I attest that the information above is complete and correct to the best of my knowledge. I understand that making a false statement to a certifying agent may result in denial of certification pursuant to 3 CCR §10505. | | | | | | |
| | Name (Print): | | Title: | | | | |
| | Company: | | | | | | |
| | Email: | | Phone: | | | | |
| | Signature: | | Date: | | | | |

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D. Table of Materials Used

Parcel name:

This is a list of all materials (fertilizers, pest or disease control materials, herbicides, compost and manure, seed treatments (including coatings, pelleting materials, and inoculants), growing media (e.g. substrate, planting mix, potting soil), adjuvants, etc.) used at this parcel during the time period indicated in section B of the parcel's Affidavit of Land History.

| , , | | | • |
|-------------------|------------------------|---------------------|------|
| Full Product Name | Full Manufacturer Name | Application Date(s) | Туре |
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