



Operation Name: \_\_\_\_\_ Date: \_\_\_\_\_

- ▶ **Complete this form ONLY if you are an all-OCaI operation performing simple post-harvest handling activities on-farm for only your own OCaI product.** Simple activities include drying, curing, grading, trimming, rolling, packaging, re-packaging, labeling, or re-labeling cannabis or nonmanufactured cannabis products. Nonmanufactured cannabis product is defined as flower, shake, leaf, pre-rolls, and kief that is obtained from accumulation in containers or sifted from loose, dry cannabis flower or leaf with a mesh screen or sieve.
- ▶ This form **does not apply** if you are handling both OCaI and non-OCaI cannabis and/or nonmanufactured cannabis products, are solely a distributor of such products, or are performing complex handling of manufactured cannabis products such as compounding, blending, extracting, infusing, or otherwise making or preparing a cannabis product and/or multi-ingredient cannabis product. Please refer to the [Guide to OCaI Handler OSP Forms](#) for other handling or distribution services.

**A. General information**

- 1) Site Name & Location (full address):  
\_\_\_\_\_
- 2) List, or attach a list, of all OCaI nonmanufactured cannabis products handled here.  
\_\_\_\_\_
- 3) Attach a complete written description or a schematic flow chart of where and how the product is received, processed, packaged, and stored. Identify ALL equipment, processes, pest control practices (including preventative practices, and mechanical/physical controls), and storage areas. If the descriptions provided are not complete, or show that you are performing complex processing, you may be required to complete a Handler OCaI OSP.  
 Complete description attached
- 4) List any materials used for facility pest control at this post harvest handling location on your [OCaI Cultivator Materials Application \(OSP Materials List\)](#).  None used

**B. Sanitation and Water Use**

- 1) Do you use any equipment sanitizers, or any **no-rinse** equipment cleaners/detergents, on OCaI cannabis contact surfaces?  
 Neither one is used. Skip to question B2.  
 Yes. List materials on your [OCaI Cultivator Materials Application \(OSP Materials List\)](#). Complete this section.
  - a) Describe how the equipment is cleaned and/or sanitized.  
\_\_\_\_\_
  - b) How do you ensure that OcaI cannabis contact surfaces are free of residuals (ex. quaternary ammonia)?  
 Chlorine materials and/or sanitizers allowed to evaporate completely  
 Thorough rinses, including a double rinse procedure  
 Residue testing (indicate type):  pH  Quaternary ammonia  Other: \_\_\_\_\_  
 Other (describe): \_\_\_\_\_
- 2) Is water used in direct contact with OCaI products (ex. wash water)?  
 No. Skip to section C.  Yes. Complete this section.
  - a) Do you add any substances to water that contacts OCaI products (ex. peracetic acid, hydrogen peroxide, chlorine, etc.)?  
 No. Skip to section C  Yes. List on your [OCaI Cultivator Materials Application \(OSP Materials List\)](#). Complete this section.
  - b) If you add chlorine to water that directly contacts OCaI products, indicate how you meet the following restriction:  
*Residual chlorine levels in water at last point of contact must not exceed the maximum residual disinfectant limit under the Safe Drinking Water Act (SDWA).*  
 Not applicable, no chlorine added  Final rinse with water only  Final rinse with chlorine at or below SDWA limit





### C. Packaging

- 1) Are all packaging materials, including reused packaging, free of prohibited materials (ex: fungicides, preservatives, fumigants)? Contact packaging manufacturer if you are unsure.
- Yes  Not applicable, no packaging

### D. Pre-rolls

If your pre-rolls contain flower and kief, complete the [Ocal H2.0B Product Formulation](#) to provide ingredient and content information. If your pre-rolls contains non-cannabis ingredients (i.e. cannabis flower blended with organic botanicals), you are required to hold OCal Manufacturing certification to make an OCal claim on your product. Please refer to the [Guide to OCal Handler OSP Forms](#) for other handling or distribution services.

- I have completed the OCal H2.0B Product Formulation.  Not applicable, my operation does not produce pre-rolls or my pre-rolls contain OCal flower only.

