OCAL FACILITY

OSP SECTION: OCal H2.3

Find all forms at $\underline{www.ccof.org/documents}. Send completed forms to \\ \underline{inbox@ccof.org}.$

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Ор	peration Name:		Date:		
>	Complete this form if you take physical possession of products Complete one form for each facility/location.	s you sell or distribute, or run a m	anufacturing o	r handling facility.	
A.	General Information				
1)	Facility Name:				
	Facility Tax ID:				
2)	Site Address: City:				
	State/Province: Zip/Po	estal Code:	Country:		
3)	 Manufacturers are required to register with CDPH after achievi and cultivators. ☐ Registration in process (manufacturers) a) CDPH OCal manufacturing registration number: 	ng OCal certification with CCOF.	This does not a	apply to distributors	
4)					
5)	Phone: Fax:				
6)	Email(s):				
7)	Type of manufacturing or handling:				
	Own this facility Lease this facility				
12)	□ No □ Yes, provide name of certifier:	Cal contification to any contification	n aganay?		
12)	Has this facility ever previously applied for or been granted OCal certification to any certification agency? □ No. Skip to section B. □ Yes. Complete this section and provide name of certifier:				
13)	 a) Was your certification or the certification of products or this b) Did you surrender your certification with outstanding non-c c) Was your application for OCal certification ever issued a d d) Did you withdraw your application for certification with out lf you answered yes to a, b, c, or d above, please list the years of all corrective actions: 	facility ever suspended or revok compliances or conditions? lenial? standing non-compliances? and agencies, attach a copy of a	☐ Yes ☐ Yes ☐ Yes	□ No □ No □ No □ No □ No □ No □ Letters Attached	
	Year(s):			_ Leliers Altached	
_					
B. 1)	Site Plan and Product Flow Attach 8.5 x 11" site map(s) showing all OCal and organic man ☐ Map attached	ufacturing and/or handling and s	storage areas (r	nay be hand drawn).	

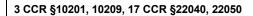
OCALB23, V1, 10/01/21











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2)	Attach either a complete written description or a schematic product flow chart that describes or shows where and how the product is received, stored, extracted, infused processed, packaged, and warehoused.			
	• The flow chart(s) must include all OCal production steps. Identify all equipment, machinery, grading stations, and storage areas, and indicate where ingredients are added or processing aids are used.			
	• Submit a separate flow chart for each production type. Attached			
3)	Describe how any "work in process" (WIP) is identified as OCal and protected from prohibited substances:			
4)	For each material used in or on non-OCal and/or nonorganic products in this facility, describe below how you prevent accidental use during OCal processing, and how this can be verified at inspection:			
5)	Identify any other material used during any OCal processing step that is not yet otherwise disclosed:			

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