

3 CCR §10201, 10208, 10209, 17 CCR §22040, 22045, 22050, & NOP §205.605

COMMINGLING AND CONTAMINATION SECTION: OCAL H4.0

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Ор	eration Name: Date:
•	Complete this form if you take physical possession of products you sell or distribute, or run a manufacturing or handling facility. Facility covered by this form:
Α.	Harvest
1)	Do you harvest OCal cannabis and/or contract out harvest of OCal cannabis?
	Records and OCal certificates must show that harvested parcels are certified and harvest equipment is cleaned or purged. No Yes. Complete sections A & B on OCal C6.1 Harvest & Transport
В.	Receiving
1)	Do any organic ingredients, OCal cannabis, and/or or OCal cannabis products arrive unsealed or in permeable packaging (ex: clamshells, open boxes, trucks) or in reusable containers or vehicles (ex: RPCs, tankers, railcars)?
	Transporters that combine or split unpackaged loads must be certified organic.
	☐ Yes ☐ No
	a) If yes, how do you ensure contamination and commingling were prevented during transport (ex: protection from sanitizer residue, gases, liquids)? Check all that apply.
	Transporter records must be available for review at inspection, ex: bill of lading, manifest, transaction certificate, shipping and delivery records, invoices, chain of custody, truck and trailer numbers, lot number.
	☐ Clean truck affidavit ☐ Cleaning and sanitizing material records ☐ Certified supplier provides documentation
	☐ Truck cleaning procedures ☐ Wash tags
	Other (describe):
2)	At receiving, how do you verify that incoming organic ingredients, OCal cannabis, and/or or OCal cannabis products are from approved suppliers, including shipments from uncertified brokers, traders, wholesalers, or distributors? Check all that apply or attach a description.
	Receiving records must document verification and be available for review at inspection.
	☐ Approved organic and/or OCal supplier list verified against BOL or packaging/container labels
	☐ Current organic and/or OCal certificate required with each shipment, supplier verified as approved, certificate verified to list product received
	☐ For shipments from uncertified vendors, record uncertified handler, certified supplier, and certified supplier lot # on receiving log
	☐ Other (describe):
C.	Storage
1)	How do you ensure organic ingredients, OCal cannabis, and/or or OCal cannabis products are not commingled with nonorganic and/or non-OCal products in storage?
	☐ Not applicable, all organic/OCal ☐ All products sealed and labeled
	☐ Storage areas dedicated to, and identified as, organic/OCal
	☐ Other (describe):
D.	Packaging & Shipping
1)	Are all packaging materials free of prohibited materials (ex: fungicides, preservatives, fumigants)? Contact packaging manufacturer if you are unsure.
	☐ Yes ☐ Not applicable, no packaging
2)	How do you prevent commingling of outgoing OCal and non-OCal cannabis products?
	☐ OCal never shipped with non-OCal ☐ Clearly labeled packages/pallets ☐ OCal product sealed or shrink wrapped

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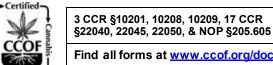
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		Separate areas in vehicle				
3)		e any products shipped in unsealed or permeable packaging (ex: open boxes, trucks) or in reusable containers/vehicles (ex: Cs, tankers, railcars)?				
		ansporters that combine or split unpackaged loads must be certified organic, except milk haulers. Yes □ No				
	a)	If yes, how do you ensure contamination and commingling will be prevented during transport (ex: protection from sanitizer residue, gases, liquids)? Check all that apply.				
		Transporter records must be available for review at inspection, ex: bill of lading, manifest, transaction certificate, shipping and delivery records, invoices, chain of custody, truck and trailer numbers, lot number.				
		☐ Clean truck affidavit ☐ Cleaning and sanitizing material records ☐ Certified supplier provides documentation ☐ Truck cleaning procedures ☐ Wash tags ☐ Tanker Seals				
		☐ Other (describe):				
E.	Wa	ater and Water Additives				
Wa	ter u	used in OCal production must be potable and meet Safe Drinking Water Act (SDWA) standards.				
1)	car	water used as an ingredient in OCal products or used in direct contact with organic ingredients, OCal cannabis, and/or or OCal nnabis products, ex: wash water or crops washed in the field?				
		No. Skip to question E4. Yes. Complete this section.				
	a)	If yes, do you add any substances to water that contacts organic ingredients, OCal cannabis, and/or or OCal cannabis products, ex: peracetic acid, hydrogen peroxide, chlorine?				
		□ No				
		Yes. List materials on your OCal Handler Materials Application (OSP Materials List).				
	b)	Do you add chlorine to water that directly contacts organic ingredients, OCal cannabis, and/or or OCal cannabis products?				
		□ No □ Yes. Attach records or SOP used for monitoring chlorine. Records or SOP will be verified by your inspector.				
		1. If yes, do products undergo a final fresh water rinse? Residual chlorine levels in water at last point of contact must not exceed the maximum residual disinfectant limit under the				
		Safe Drinking Water Act.				
2)		☐ Yes ☐ No, chlorine never added to water above SDWA limits rou treat water on-site (ex: RO, UV, carbon filtration, water softeners, pH adjustment), does treated water meet Safe Drinking ster Act Standards? Contact treatment manufacturer if you are unsure.				
		Yes. CCOF may request documentation that treated water meets Safe Drinking Water Act standards.				
	□ N/A, water not treated					
3)	Do	es steam contact organic ingredients, OCal cannabis, and/or or OCal cannabis products or packaging?				
·		No. Skip to section F. Yes. Complete this section.				
	a)	If yes, and boiler chemicals are used, attach an ingredient statement for each. List materials on your OCAI Handler Materials Application (OSP Materials List).				
		☐ Attached ☐ N/A, no boiler used				
	b)	If volatile boiler chemicals are used, describe how you prevent organic ingredients, OCal cannabis, and/or or OCal cannabis products from contacting volatile boiler chemicals, e.g. by shutting off boiler chemical feed prior to OCal runs (specify # of hours) and conducting condensate tests:				









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Equipment Cleaning and Sanitization

					Documentation			
(Organic and/or OCal Equipment/Contact Surface ex: totes, processing lines, reused storage containers)	Cleaned? (Y/N)	Purged*? (Y/N)	Rinsed? (Y/N)	(ex: wash tag, cleaning/production log)			
* <i>F</i>	urge – To expel nonorganic and/or non-OCal product p	prior to proce	essina organ	nic and/or OC	Cal product from food processing			
eq	uipment (when equipment cannot be cleaned).	•						
lf a	any surfaces listed above are NOT either cleaned or pu	urged prior to	each OCal	run, explain	why not:			
	If equipment is purged between runs, describe the purge procedure, including the product and quantity purged, where it goes, as how this is documented. Attached							
	r OCal contact surfaces listed above, do you use any s No ☐ Yes. List each material on your <u>OCal Handle</u>		_					
Н	How do you ensure residues from prohibited materials (ex: quaternary ammonia) are removed from organic and/or OCal contact surfaces?							
	rfaces?	•		•	-			
	rfaces? Not applicable	ammonia) [☐ Complete	•	-			
	rfaces?	ammonia) [☐ Complete	•	-			
□ Re	rfaces? Not applicable	ammonia) [☐ Complete	•	-			
Re If	rfaces? Not applicable	ammonia) [☐ Complete	•	-			
If o	rfaces? Not applicable	ammonia) [Other testir to prevent	Complete	drying of al	cohol-based sanitizers			
If of	rfaces? Not applicable	e to prevent	Complete	drying of alo	cohol-based sanitizers least one:			
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Real If (W)	rfaces? Not applicable Rinsing (required for quaternary a esidue Testing:	e to prevent as Prevuction (temp ests in OCal p including tra ubstances co orage areas o ntrol pests? et that you ap b. "National L CFR Section	pests? You ent access to erature, light or substitution your OCa	must use at to handling fat, humidity, a sound the National Handler M	least one: acilities atmosphere, air circulation) and/or OCal storage areas? al List. List lures and repellents that you aterials Application (OSP Materials and storage areas on your OCal owed and prohibited substances .607). Attached			

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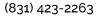
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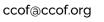
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4)	Are National List materials on your OSP Materials List sufficient to prevent or control pests? ☐ Yes ☐ No ☐ N/A, none used						
	a) If no, explain below (or attach justification). List pest control materials not on the National list that you apply in OCal production and storage areas on your OCal Handler Materials Application (OSP Materials List).						
	☐ Letter of justification attached						
5)	How do you prevent pest control materials from contaminating OCal products, organic and/or OCal ingredients, and packaging materials?						
	☐ Remove product and packaging from areas to be treated ☐ Wash and rinse organic and/or contact surfaces after treatment						
	☐ Cover equipment used for organic and/or handling during treatment						
	☐ Purge equipment with nonorganic product after treatment						
	☐ Other (describe):						
6)	Where do you record pest control material use and measures taken to protect organic ingredients, OCal cannabis, and/or or OCal cannabis products or packaging?						
	You are required to record all substances applied to the product or used in or around any area where product is kept, including the quantity applied and the date of each application. All pesticide chemicals must be identified by brand name, if any, and by source.						
	☐ Pesticide Use Log ☐ Log describing removal/reentry of products and packaging ☐ Purge log						
	☐ Other (describe):						
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