



Operation Name: _____ Date: _____

A. Cannabis and Nonmanufactured Cannabis Products Stored at Another Operation

- Complete this section if you store cannabis and/or nonmanufactured cannabis products at facilities or storage locations that **you do not own, operate, and/or lease**. Nonmanufactured cannabis products are 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.

☐ Not applicable. Skip to section B.

- 1) Do you own the cannabis and/or nonmanufactured cannabis products while it is in storage?

☐ No. Skip to section B. ☐ Yes. Complete this section.

- 2) Which of the following applies to the storage facility? (If multiple facilities, check all that apply)

☐ The facility is certified, and I maintain copies of their OCal certificate. **Attach certificate.**

If the facility handles your cannabis and/or nonmanufactured cannabis products in any way other than storage, list in [Ocal C6.1 Harvest & Transport](#) instead.

☐ This facility is uncertified and covered by an [Ocal Uncertified Handler Affidavit \(Ocal UHA\)](#). **Attach completed Ocal UHA.**

If the facility does not meet the requirements outlined on the Ocal UHA, it is required to be certified.

- 3) List and describe your storage locations:

Stored Product (Cannabis or Nonmanufactured Cannabis Product)	Storage Location Name/Address

B. Cannabis and Nonmanufactured Cannabis Products Stored at Owned, Operated, and/or Leased Locations

- Complete this section if you store cannabis and/or nonmanufactured cannabis products at facilities or storage locations that **you own, operate, and/or lease**.

☐ Not Applicable

If you handle the cannabis and/or nonmanufactured cannabis products in any way other than storage at the location(s) below, also complete either [Ocal C6.4 Simple On-Farm Post Harvest Handling](#) (for simple processing of cannabis and nonmanufactured cannabis products at your own all-OCal facility) OR the Handler OSP forms indicated in the [Guide to OCal Handler OSP Forms](#).

- 1) List and describe your storage locations:

Stored Product (Cannabis or Nonmanufactured Cannabis Product)	Storage Location Name/Address	Type (cold, dry, etc)

- 2) Do you use the same storage units or containers for OCal and non-OCal cannabis or non-organic crops?

☐ No, not applicable. Skip to question B3. ☐ Yes. Complete this section.

- a) How do you separate and label OCal and non-OCal cannabis?





b) How do you identify OCal storage areas?

c) How do you clean storage units or containers prior to storage of OCal crops & record the cleaning?

3) Which of the following management practices do you use to **prevent** pests in the storage locations listed in B1 above? *Must use at least one.*

- ☐ Remove pest habitat, food sources, and breeding areas ☐ Prevent access to the storage location
☐ Manage environmental factors to prevent pest reproduction (temperature, light, humidity, atmosphere, air circulation)
☐ Other (describe): _____

4) Which of the following practices do you use to **control** pests in the storage locations listed in B1?

- ☐ N/A, prevention practices are effective and additional controls are not needed at this time.
☐ Mechanical or physical controls, including traps, light, or sound.
☐ Lures and repellents using non-synthetic or synthetic substances consistent with the National List of synthetic substances allowed for use in organic crop production. List lures and repellents used in OCal storage areas on your [OCal Cultivator Materials Application \(OSP Materials List\)](#).

5) Are the measures listed above sufficient to prevent or control pests?

- ☐ N/A, none used ☐ Yes
☐ No. List all non-synthetic pest control materials and/or synthetic materials **from the National List** that you apply in OCal storage locations on your [OCal Cultivator Materials Application \(OSP Materials List\)](#).

Prevention and control methods described above must be implemented before National List materials may be used. National List materials include carbon dioxide, nitrogen gas, Vitamin D3 bait, boric acid, diatomaceous earth and soap products.

6) Are the National List materials on your OSP Materials List sufficient to prevent or control pests?

- ☐ N/A, none used ☐ Yes ☐ No

a) If no, explain below or attach justification (e.g. letter from pest control service):

List pest control materials **not on the National List** that you apply in OCal storage locations on your [OCal Cultivator Materials Application \(OSP Materials List\)](#).

7) How do you prevent pest control materials from contaminating OCal crops and packaging materials?

- ☐ N/A, none used ☐ Remove crops and packaging from areas to be treated
☐ Wash and rinse OCal contact surfaces after treatment
☐ Cover equipment used for OCal storage during treatment
☐ Other (describe): _____

8) Where do you record pest control material use and measures taken to protect OCal crops or packaging?

- ☐ N/A, none used ☐ Pesticide Use Log ☐ Log describing removal/reentry of crops and packaging
☐ Other (describe): _____

