



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

- ▶ **Submit this form with your initial application** to describe nonorganic products or materials you plan to use. *Private label owners who do not process products are not required to submit this form.*
- ▶ CCOF will review all materials listed and provide you with a copy of your OSP Materials List listing approved materials.
- ▶ To add or remove products after your initial application, update your OSP Materials List directly. CCOF may require additional information regarding products you include on this form.

**It is your responsibility to verify that all materials are allowed prior to use.** Only materials included in your OSP Materials List may be used. This protects you and helps ensure you do not use noncompliant materials that will negatively affect your OCal certification.

**A. Nonorganic Processing Aids**

- ▶ **List all nonorganic materials that directly contact OCal products** (i.e. rolling papers, filters, gases, extraction materials, processing/packaging aids, fining agents, acids, filtration aids, wash water additives, sanitizers).
- ▶ Include specific product names, functions, and manufacturer information.
- ▶ For each nonorganic material not previously approved by CCOF, submit an [OCal Product Nonorganic Material Affidavit](#) or [OCal Natural Flavor Affidavit](#). Search for approved materials on [MyCCOF.org](http://MyCCOF.org).

Brand Name	Manufacturer	General Material Name	Function (Filtration, wash water, processing aid, fermentation, etc.)	CCOF Use Only
<i>Ex: Pure Sodium Bicarbonate</i>	<i>Baker’s Best Friend</i>	<i>baking soda</i>	<i>processing aid</i>	

**Nonorganic Processing Aids** – Nonorganic materials used in or on OCal products must not be the product of GMOs or produced with the use of irradiation or sewage sludge. Nonorganic materials must comply with any additional OCal/organic annotations or requirements.



**B. Equipment Sanitizers & Detergents/Cleaners**

- ▶ List all sanitizers and no-rinse detergents/cleaners used on OCal product contact surfaces, including transport, storage, handling or processing. Note that quaternary ammonia sanitizers must be completely removed from equipment by rinsing; testing for zero residue will be required.
- ▶ Do not list detergents and cleaners that are rinsed off and have no risk of coming in to contact with OCal products.
- ▶ Do not list detergents, cleaners, and sanitizers that are used on non-OCal product contact surfaces, such as employee bathroom or drain cleaners.

Brand Name	Manufacturer	Location, Surface, Function	Rinsed? (Y/N)
<i>Example: Chlorine 123</i>	<i>The Cleaning Pros, LLC</i>	<i>Packing line sanitizer</i>	<i>N</i>



**C. Facility Pest Control Materials – National List**

- ▶ National List Pest Control Materials may be used only if preventative practices and mechanical/physical controls are not sufficient to prevent or control pests. “National List” means the list of allowed and prohibited substances included in National Organic Program regulations (7 CFR Sections 205.600 through 205.607).
- ▶ Only list materials that are used in OCal production and storage areas.

Material	Brand Name	Manufacturer	Location Used and Method of Application <i>(e.g. storage, fogging, crack and crevice)</i>
Lures			
Repellants			
Carbon dioxide			
Nitrogen gas (must be oil free grade)			
Vitamin D3 bait			
Boric acid			
Diatomaceous earth			
Soap products			
Pheromones			
Sticky Traps			

**D. Facility Pest Control Materials – Non-National List**

- ▶ Non-National List Pest Control Materials may be used only if preventative practices, mechanical/physical controls, and National List materials are not sufficient to prevent or control pests. Justification for the use of non-National List Materials must be provided.
- ▶ Only list materials that are used in OCal production and storage areas.

Brand Name	Manufacturer	Location Used and Method of Application <i>(e.g. storage, fogging, crack and crevice)</i>