



Operation Name: _____ **Date:** _____

- ▶ **Complete this form ONLY if you are an all-OCal operation performing simple post-harvest handling activities on-farm for only your own OCal 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 OCal and non-OCal 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 OCal 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 OCal 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 OCal OSP.
 Complete description attached
- 4) List any materials used for facility pest control at this post harvest handling location on your [OCal 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 OCal cannabis contact surfaces?
 Neither one is used. Skip to question B2.
 Yes. List materials on your [OCal 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 Ocal 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 OCal products (ex. wash water)?
 No. Skip to section C. Yes. Complete this section.
 - a) Do you add any substances to water that contacts OCal products (ex. peracetic acid, hydrogen peroxide, chlorine, etc.)?
 No. Skip to section C Yes. List on your [OCal Cultivator Materials Application \(OSP Materials List\)](#). Complete this section.
 - b) If you add chlorine to water that directly contacts OCal 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.