



Ocal Cultivator Inspection Preparation Checklist

This checklist covers the types of records you may be asked for during your inspection. Thorough preparation leads to a more efficient and cost effective inspection. Please check each item carefully and have all records available. Your Inspector may request additional records as needed, per 3 CCR §10104.

*Please see cancellation policy below.**

Submit additional acreage information immediately to avoid additional expense, and help ensure timely certification. The following fees apply to new acreages:

- More Than 90 days Prior to Harvest/Use: \$75
- Less Than 90 Days Prior to Harvest/Use: \$200
- Submitted at Inspection: \$300 (paperwork must be completed and available for inspector)

✓ **Review and update your OCal System Plan (OSP).**

The OSP is the central document of OCal certification. It must be accurate and current. Minor updates can be made on your existing version. For significant updates or changes, start from scratch for any individual section. Visit www.ccof.org/documents to find OSP section forms. **Be sure to have access to your OSP and copies of changed OSP forms at inspection.** CCOF has gone digital! Most inspectors do not carry a hard copy of your OSP.

✓ **Review Compliance Reports from CCOF.** Your inspector will review the status of all issues or reminders. If you ever wonder what is due to CCOF and why, log in online to MyCCOF and check your items at a glance on your personalized dashboard. In MyCCOF's Action Item Tracker, you can view your action items, respond to them, and produce a compliance report at any time. www.ccof.org/myccof.

✓ **Certification Standards:** Certification requirements are based on the standards and policies in CCOF Certification Manuals. You can download the Manuals at www.ccof.org/clients/standards.

✓ **Transitioning parcels.** All land under your management and within the 36-month transition that is planned to achieve full OCal certification must be disclosed, included in your OCal System Plan, and inspected annually. Please provide your inspector with completed parcel information forms and be prepared to inspect all transitioning parcels

✓ **Soil, water, tissue analysis:** If testing has been done since the last inspection, are reports available?

✓ **Cleaning logs:** Are records available to confirm clean out for all mixed use or shared equipment (application and harvest)?

This guideline is intended to assist operators prepare for an efficient OCal inspection. This is not a comprehensive list. Records requested for review will vary by circumstance.

***Please note:** Inspections cancelled within **3 business days** are subject to a \$75 penalty plus related expenses incurred. CCOF clients are responsible for **all time and costs** incurred by the inspector after initial contact regarding scheduling. Annual inspections are efficiently planned to minimize travel costs. Cancellation may result in a costlier inspection for your operation at a later time and impact expenses shared by your organic and/or OCal neighbors initially scheduled with you.



- ✓ **Input Material Application Records.** Your inspector will review your input material applications going back at least to the previous inspection. These records must include type and brand name of material, date, rate & location of the application. Please have input receipts available. **All materials must be listed in your OSP Material Lists and approved by CCOF prior to inspection.** Use the MyCCOF: Materials Search tool to search and add materials to your OSP. More info can be found here: www.ccof.org/myccof/myccof-materials-search.
- ✓ **Buffer crop:** Are records available demonstrating buffer crops were separated at harvest and sold as conventional or disposed?
- ✓ **Mixed operations:** Are records available to demonstrate that commingling between OCal and non-OCal product was prevented? You may be required to provide input, harvest and sales records for your non-OCal cannabis to show you comply.
- ✓ **Labels** for all cannabis sold for retail purchase must be approved by CCOF prior to printing. Are all currently used labels available? Send any updated labels to CCOF for review. Samples of shipping labels should be approved and on file with CCOF so that OCal product is consistently identified from harvest through storage and shipping.
- ✓ **Audit Trail:** Have records of harvest, sales, as well as records of intermediate stages such as transport, off-site storage, post-harvest handling on hand. Final cannabis sales must be traceable back to fields or incoming purchases.
- ✓ **OCal certificates** for all out-sourced products and certified off-farm post-harvest handling facilities should be available and current (within one year of purchase or use).
- ✓ **Uncertified Handler Affidavit:** If you purchase OCal products from an uncertified broker or use an uncertified facility to store your unsealed OCal product, do you have an Uncertified Handler Affidavit (UHA) on file?
- ✓ **Production Verification Audit:** This is an assessment of estimated production/yield capacity vs. actual production/sales. Please have sales, packing/production and planting records available. Your inspector will choose a sample of your cannabis over time period(s), for which to audit production/sales vs. estimated yield capacity.
- ✓ **Verification of your total annual OCal Production Value.** Your inspector will review OCal sales records for the previous calendar year to verify that you are paying the correct CCOF Annual Fee. It is based on the Gross OCal Production Value of your operation. Purchase cost of certified OCal seeds and planting stock are deductible as are fees paid to a certified OCal handler to perform processing services.

Thank you for your effort!

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