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Find all forms at <u>www.ccof.org/documents</u>. Send completed forms to <u>inbox@ccof.org</u>.

## **Operation Name:**

Date:

- Complete this form ONLY if you are an <u>all-organic</u> operation performing simple post-harvest handling activities <u>on-farm</u> for only your <u>own</u> organic product. Simple activities include: washing, drying, dehydrating, hulling, shelling, pressing, sun drying, freezing, cutting, sorting, sizing, or packing.
- This form does not apply if you are handling both organic and nonorganic products, making multi-ingredient products, operating a multi-farm CSA, or performing complex handling such as baking, brewing, extracting, etc. Instead, complete the Handler OSP forms applicable to your operation indicated on the <u>Guide to Handler OSP Forms</u>.

## A. General information

- 1) Site Name & Location (full address):
- 2) List, or attach a list, of all organic 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 OSP.

Complete description attached

4) List any materials used for facility pest control at this post harvest handling location on your Grower Materials Application (OSP Materials List).

## B. Sanitation and Water Use

- Do you use any equipment sanitizers, or any **no-rinse** equipment cleaners/detergents, on organic food contact surfaces?
   Neither one is used. Skip to question B2.
  - Yes. List materials on your Grower Materials Application (OSP Materials List). Complete this section.
  - a) Describe how the equipment is cleaned and/or sanitized.
  - b) How do you ensure that organic food 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:
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Other (describe):

2) Is water used in direct contact with organic products (ex. wash water)?

□ No. Skip to section C. □ Yes. Complete this section.

- a) Do you add any substances to water that contacts organic products (ex. peracetic acid, hydrogen peroxide, chlorine, etc.)?

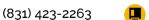
   No. Skip to section C
   Yes. List on your Grower Materials Application (OSP Materials List). Complete this section.
- b) If you add chlorine to water that directly contacts organic products, indicate how you meet the following restriction:
   Residual chlorine levels in water at last point of contact 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, are free of prohibited materials (ex: fungicides, preservatives, fumigants)? Contact packaging manufacturer if you are unsure.
  - Yes Not applicable, no packaging

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