

HARVEST & TRANSPORT



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Op	eration Name:		Date:				
Α.	Responsibility for	r Harvest & Transpo	ort				
The that con	e certified OCal operatio It contract with uncertifie mpanies on their behalf. eration to another; demo	n responsible for harvest a d companies for harvest a Records must be sufficien onstrate transportation prac	and transport of OCal cannabis shall maintain relevant records. Certified operations and transport services must maintain records for activities performed by uncertified at to track OCal cannabis/nonmanufactured cannabis products from one certified ctices; and document prevention of commingling between OCal and non-OCal contamination from contact with prohibited substances.				
1)	My operation is respor	nsible for harvest in the fo	ollowing ways (mark all that apply):				
	☐ My operation performs the harvest.						
	☐ My operation (or my certified OCal buyer) hires an uncertified company (contract harvester) to harvest my cannabis. Maintain records of activities performed by contract harvesters at your OCal parcels.						
	Other responsibility for harvest (describe):						
	☐ Not applicable, no responsibility for harvest (e.g. cannabis is sold "in the field"). Describe:						
2)	My operation is responsible for post-harvest transportation in the following ways (mark all that apply): My operation transports the cannabis My operation (or my certified OCal buyer) hires an uncertified company to transport my cannabis. <i>Maintain records of transport performed by uncertified companies on your behalf. Transporters that combine or split loads of unpackaged cannabis must be certified OCal. Transporters that handle cannabis (e.g. packaging, labeling) must be certified OCal.</i>						
	Other responsibility for transport (describe):						
	□ Not applicable, no responsibility for harvest (e.g. cannabis is sold "in the field"). Describe:						
В.	Harvest & Transp	oort Practices					
	☐ Not applicable, my	☐ Not applicable, my operation has no responsibility for harvest and transport, as indicated in section A above.					
41	records. Describe their	onsible for ensuring they comply with your OSP and you must maintain all relevant and/or attach additional documentation.					
1)	Is any equipment for harvest, in-field washing and/or packing, or transport used for both OCal and non-OCal cannabis/nonorganic crops?						
	☐ Yes. Complete the table below.						
	□ No, all equipment is dedicated OCal and/or organic. Skip to question B3.						
	Equipment	Own, rent, borrow, or custom work?	How is it cleaned before use on OCal, including materials used?				
2)	How do you documen	t that equipment is cleane	d or purged?				
,	☐ Cleaning and/or pu	irge logs □ A Standard	Operating Procedure (SOP) is followed (attach SOP)				
3)	Do you wash cannabis in the field? No. Skip to question B4. Yes. Complete this section.						
	 a) If you treat wash water on-site (e.g. RO, UV, carbon filtration, water softeners, pH adjustment), does treated water meet Safe Drinking Water Act Standards? Contact treatment manufacturer if you are unsure. □ Not applicable □ Yes. CCOF may request documentation that treated water meets Safe Drinking Water Act standards. 						
	b) Do you add any substances to the wash water, e.g. peracetic acid, hydrogen peroxide, chlorine?						
	☐ No ☐ Yes. List materials on your OCal Cultivator Materials Application (OSP Materials List).						
	•	, ,					
	☐ No. Skip to que	estion B4. Yes. Contir	nue below.				

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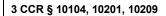
OCALB12, V1, R2, 10/12/2021



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OSP OCAI C6.1

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	i) If yes, do products und	ergo a final fresh water rins	se?					
	Residual chlorine levels in water at the last point of contact must not exceed the maxiumum residual disinfectent limit unde							
	the Safe Drinking Water Act.							
. 1.	□ Not applicable □ Yes □ No, chlorine never added to water above SDWA limits							
	Is OCal and non-OCal cannabis harvested?							
	□ No. Skip to section C. □ Yes. Complete this section.							
	low is commingling of OCal and non-OCal cannabis prevented during harvest and/or transportation from the field?							
	 ☐ Distinctly labeled or marked containers or trucks ☐ Closed containers ☐ Harvested at different times ☐ Shipped on separate, marked vehicles ☐ Crops shipped to separate destinations ☐ Other (describe): 							
L	」Shipped on separate, marke	d vehicles Li Crops shipp	ped to separate destinations	☐ Other (describe):				
- :. F	Post-Harvest Handling/P	rocessing at Another	Operation's Certified	OCal Facility				
	s your cannabis handled and/or processed into a nonmanufactured cannabis product(s) or manufactured cannabis product(s) at another operation's certified OCal facility after harvest?							
	☐ No. Stop, this form is complete.							
	☐ Yes, but ownership of cannabis is transferred before or upon delivery to the facility. Stop, this form is complete.							
	Yes. Complete this section.							
e p	processes the cannabis product(s) below. Attach additional pages if necessary. Include private label products. Attach all labels in OCal C7.0 Labeling . A nonmanufactured cannabis product is defined as flower, shake, leaf, pre-rolls, and kief that is obtained fror accumulation in containers or sifted from loose, dry cannabis flower or leaf with a mesh screen or sieve. Manufactured cannabis products are defined as cannabis that has undergone a process whereby the plant material has been transformed into a concentrate This includes, but is not limited to, concentrated cannabis, an edible or topical product containing cannabis, or concentrated cannabic containing other ingredients.							
C	Product Category, detail and brand name will appear on your certificate; product category will appear in the public directory of CCOF ertified operations, unless you opted out of the directory on your OCal contract. CCOF reserves the right to modify product listings to eflect directory naming conventions.							
	Product Category	Product Detail	Finished Product	Certified Operation where Product is				
	(Ex: pre-rolls or gummies)	Troduct Botan	Packaging	Handled or Processed				
-			Attach labels in OSP C7.0 ☐ Retail	Attach current OCal certificates				
			☐ Wholesale/Bulk					
			☐ Not packaged					
			☐ Retail					
			☐ Wholesale/ Bulk☐ Not packaged					
-			☐ Retail					
			☐ Wholesale/ Bulk					
L			☐ Not packaged					
ŗ	products listed above and brain	nds (if any). Does the certifi	icate contain this information					
H	low do you verify that OCal cer							
	I Maintain accument as wife actual		alamaka arawal aka ali awa wasa alika 🗆 🗆	O41 / -1 1 \				
	iniaintain current certificates i	iisiing specific branded prod	ducts, updated annually. $\; \square \;$	Other (describe):				
	i Maintain current certificates i	nsung specific branded prod	ducts, updated annually. $\;\; \sqcup \;\;$	Other (describe):				
	Maintain current certificates i	ilsting specific branded prod	ducts, updated annually. 🗀	Other (describe):				

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