

- CCOF recommends beginning the application process with sufficient time before certification is required to allow for the necessary inspection and review process. While in some cases certification can be provided in a very short time frame, providing up to twelve weeks is recommended. Expedited services are available.
- Please keep a copy of all documents submitted to CCOF for your records.
- See www.ccof.org/certification/how or contact us with questions. Find all forms at www.ccof.org/documents.
- Complete and send the following to apply for certification:
  - CCOF OCal Certification Contract (this 6-page form)
  - OCal System Plan (OSP) forms and attachments

•	, , , , , , , , , , , , , , , , , , , ,	e to your operation, and complete all forms indicated.
• Guide to OCal Ha	Itivator OSP Forms	
\$350 Application fee	<u> </u>	
	nd due with application	
☐ My credit card	information is on page 6 🔲 I have includ	ded another form of payment
☐ I have a discou	ınt code:	
Email to: inbox@ccof.org Or M	Mail to: CCOF, 877 Cedar Street, Suite 24	48, Santa Cruz, CA 95060
How did you hear about CCOF?	<b>,</b>	
•	· COF client, please provide their operation	name and/or client code:
in you were referred by a O	301 olicini, picase provide alon operation	Tidine dilajor olient code.
If you are certified organic with (	CCOF please provide your CCOF client co	ode:
Company Information		
Business Name:		
DBA:		
Website:		
Phone:	Ext:	Fax:
Business Information:		
Tax ID#:		
☐ Sole Proprietorship. Owner's	Name:	
☐ Partnership. Owner's Names	); ;	
☐ Corporation -OR- ☐ LLC.	State of incorporation:	
Name of owners, or officers	and their titles:	
Physical Location of Your Opera		
	dling occurs, or where records are kept (fo	or broker/trader/private label owners):
William Cour production of mane		City:
Address:		
•	Zip/Postal Code:	Country:

6) Preferred written communication method: ☐ Email ☐ Postal Mail OCALB01, V1, R6, 09/30/2024



State/Province:

State/Province:

Billing Address if different:

(831) 423-2263



Country:

Zip/Postal Code:

Zip/Postal Code:



# **B.** Operation Summary

1)	Help us understand your OCal operation. Describe or attach a summary description of your OCal business or plans.  Your full details will be on the complete OCal System Plan you submit.  Description attached					
C. 1)	Contact Information Primary Contact					
')	Please designate one person in your unless you choose to opt out of the d	r operation to be CCOF's Primary Conta lirectory on page 6 of this form. This per activities, applicable OCal standards and contact.	rson should be know	ledgeable of your operat	tion, your	
	Name:	Title:				
	Phone:	Email(s):				
<u>?</u> )		on authorized to conduct inspections, me C box for contacts that should receive a cessary.				
	Name/Title	Phone number	Email			
					CC:□	
	Name/Title	Phone number	Email			
	Name/Title	Dhana musahan	E ail		CC:	
		Phone number	Email			
ار. (ا	Certification Program Inform  Does this operation produce, manufa  ☐ Both OCal and non-OCal cannab		OCal cannabis and	or cannabis product(s)		
2)	By what date do you anticipate the no	eed for certification?				
	The certification process could take a Service.	12 weeks or longer. If you need a shorte	r timeline you can ei	nroll in the Expedited Cer	tification	
3)	etc.)?	y a third-party cannabis certification cor		Earth, Certified Kind, Env	∕irocann,	
	•	tifier and attach a copy of your certificat	te:			
1)	ls your operation currently certified o	-				
	•	tifier and attach a copy of your certificat	te:			
5)	Is your operation currently certified C					
	•	tifier and attach a copy of your certificat	le:			
5)	Has this operation ever applied for, o	-	- £ + : £:			
	·	complete this section and provide name				
	<ul><li>b) Did you surrender your certificat</li><li>c) Was your application for OCal or</li></ul>	ification of fields or products ever susper tion with outstanding non-compliances of ertification ever issued a denial? on for certification with outstanding non-	or conditions?	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No		

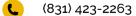
OCALB01, V1, R6, 09/30/2024 Page 2 of 6















7)	If you answered yes to a, b, c, or d a of all corrective actions:	bove, please list the years and agencie	es, attach a copy of all relevant	letter(s) and a description
	Year(s):			☐ Letters Attached
	Corrective actions taken:			_
OC Foi	r more information, visit the DCC webs s section.	and CDPH Registration valid commercial cannabis license with site at <a href="https://cannabis.ca.gov/">https://cannabis.ca.gov/</a> . Please p		
,	Name:	Title:		
	Phone:	<b></b>		
	Address:		City:	
	State/Province:	Zip/Postal Code:	Country:	
2)	Licensee Business Contact if diffe	erent		
	Name:	Title:		
	Phone:	Email(s):		
	Address:		City:	
	State/Province:	Zip/Postal Code:	Country:	
	☐ Specialty Mixed-Light Tier 2:			
	☐ Small Mixed-Light Tier 1: ☐ Small Mixed-Light Tier 2:			
	☐ Small Outdoor:			
	☐ Medium Indoor:			
	☐ Medium Mixed-Light Tier 1:			
	☐ Medium Mixed-Light Tier 2:			
	☐ Medium Outdoor:			
	☐ Large Indoor:			
	 ☐ Large Mixed-Light Tier 1:			
	☐ Large Mixed-Light Tier 2:			
	☐ Large Outdoor:			
	□ Nurserv:			
	□ Processor:			

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	b)	Manufacturer  Manufacturers are required to register with CDPH after achieving OCal certification with CCOF; your inspector will verify that you have begun the CDPH application.
		☐ Type 6: (Non-volatile solvent manufacturing or mechanical extraction):
		☐ Type 7: (Volatile solvent manufacturing):
		☐ Type N: (Infusion of products):
		☐ Type P: (Packaging and labeling):
		☐ Type S: (Manufacturers who work in a shared-use facility):
	c)	Commercial  Distributor:
		☐ Distributor Transport Only:
		☐ Microbusiness (Note that retail activities are not eligible for certification)
		Activities your microbusiness conducts:
		Microbusiness license number:
		Non-storefront Retailer (Delivery Only) (Not eligible for certification):
		Storefront Retailer (Not eligible for certification):
F.	An	nual Certification Fee
•	sub pag	OF will estimate and invoice your certification fee based on the information provided below and collected at your initial and esequent inspections. <b>Certification fees must be paid prior to issuance of certification.</b> Enter your credit card information on the geometric property of payment. Please refer to the CCOF Certification Services Program Manual for detailed fee formation.
<b>&gt;</b>	calo pro	OF determines your initial annual certification fee according to your expected annual OCal Production Value (OPV). OPV is culated using your expected certified OCal production/sales (over the next 12-month period) minus the cost of certified OCal ducts or services, such as certified seed and/or planting stock, certified ingredients, or certified processing services, purchased in same 12-month period.
1)	<b>All</b> suc	operations: Expected OCal production value (next 12 months). List total value of certified OCal production/sales, or services the as contract processing/handling for non-cultivator businesses.
	a)	Cultivators: Expected cost of certified OCal seed and/or planting stock purchased (next 12 months).
	b)	Manufacturers and Distributors: Expected cost of certified organic and/or OCal ingredients/products purchased (next 12 months).
	c)	Manufacturers and Distributors: Expected cost of service fees charged by certified OCal co-processors (next 12 months).

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Ор	Operation Name: Date:					
G.	Се	Certification Contract and Agreement				
•		The following must be signed by a legally authorized representative of any operation by all applica CCOF OCal CS (CCOF).	nts for certification by			
	By signing this document, the applicant acknowledges that it has received, has read, fully understands, and agrees to be bound by the terms of the CCOF Certification Program Manual and further agrees to:					
1)	1) Comply with all State and applicable OCal production and handling regulations as described in rules issued by the California Department of Agriculture and California Department of Public Health (including those regulations in Title 3 California Code of Regulations (3 CCR) and the OCal Guidance as published on the CDFA website).					
2)		Comply with and strictly adhere to all CCOF standards, procedures and policies set forth in the CCOF Man to the following:	ual including but not limited			
	a)	a) Establishing, implementing, and updating annually an OCal System Plan that will be submitted to C	COF.			
	b)	b) Permitting on-site inspections with complete access to the production or handling aspects of the opera production areas, structures, or offices by CCOF. These inspections may be announced or unannou CCOF or as required by an accreditation authority, government entity with jurisdiction, or other gove	unced at the discretion of			
	c)	c) Maintaining all records applicable to the OCal operation for not less than five (5) years beyond their	creation.			
	d)	d) Allowing authorized representatives of CCOF, an accreditation authority, government entity with juri- body access to these records under normal business hours for review and copying to determine com- standards, regulations or governing law.				
	e)	e) Understanding CCOF may use subcontractors for inspecting, testing and other technical services, a	s necessary.			
	f)	f) Submitting to CCOF any applicable fees as described on the most current fee schedule.				
	g)	site, facility, livestock, or product that is part of an operation.				
	h)	<ul> <li>h) Immediately notifying CCOF of any change in your certified operation or portion of it that may affect applicable standards, regulations or governing law.</li> </ul>	t its compliance with the			
	i)	i) Using the CCOF name and OCal seal(s) only in accordance with CCOF standards and ceasing all to OCal seal upon notice by CCOF. Any use of CCOF's names or marks, without the express consent of prohibited and constitutes an infringement of CCOF's rights. CCOF shall be entitled to its reasonable incurred in bringing any civil action, arbitration, or mediation to enforce its rights to its names or management.	of CCOF, is strictly e attorney's fees and costs			
	j)	j) Destroying or returning to CCOF all packaging and certificate(s) upon notice from CCOF.				
	k)	k) Understanding that the use of the CCOF name and seal must be in accordance with the CCOF stan	dards.			
	l)	I) Authorizing CCOF to list certified parcel crops, products, services, and acreage on my certificate and	d in the CCOF Directory.			
	m)	m) Immediately ceasing all claims of CCOF certification associated with this operation, and destroying labeling, and marketing material containing reference to CCOF in the event that this operation with suspended or revoked.	or returning all certificates, draws, or its certification is			
	n)	<ul> <li>Agreeing to be legally bound by the terms of the paragraphs entitled "Consent to Electronic Transm "Consent to Jurisdiction", "Indemnification" and "Limit of Liability" as described in the CCOF Certific Manual.</li> </ul>				
und per	I, the owner or legally authorized corporate representative, acknowledge the above General Requirements for CCOF certification and understand that any willful misrepresentation may be cause for denial of an application and sanctioning of certification. I authorize the person(s) listed above to act on behalf of my company in establishing or maintaining OCal certification. I attest that all information in this application is true and accurate to the best of my knowledge:					
Na	me/T	ne/Title Signature Date				

OCALB01, V1, R6, 09/30/2024











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Op	peration Name:			Date:
Н.	Credit Card Payment Information			
Т	ype of Credit Card: 🗌 Visa 🔲 Master Card 🔲 A	mex		Amount: \$
С	redit Card Billing Address:			
С	ity:	State:		Zip code:
Ν	lame on Card:	Email:		Phone Number:
С	redit Card Number:			
E	expiration Date (mm/yy):		Security Number (The thre For Amex, this is the four o	e-digit code on the back of your card. digits on the front):
С	COF applies a 3% surcharge to each credit card tra	nsaction. No a	dditional surcharge is applie	d to debit card transactions.
S	ignature:			
<b>I.</b>	Public Profile Information (optional)  Use these options to describe your operation. This promote your unique operation.  Do not include my operation in the online direct Online Presence:  Facebook:  Linkedin:	tory.		lline directory profile and to help CCOF
2)	Sales Methods:  Copacking Services (CS):			
	☐ Ingredients (Ing):			
	☐ Internet (WWW):			
	Retail (R):			
	☐ Wholesale (WS):			
3)	Apprenticeship Options:			
	Apprenticeship Offered:			
4١	Terms: ☐ Board ☐ Internships ☐ Wage		statement about your compa	any):
4)	Company Statement (Promotional/sales/informati	onal or public	statement about your compa	111 <i>y).</i>
J.	Additional Service Opportunities (optice Check any additional services you may be interested USDA National Organic Program (NOP) compled Food Safety Services for non-cannabis farms Food Safety Services for non-cannabis facilitied Food Safety training	ted in and a Co iance for non-	cannabis production	er organization will contact you.

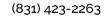
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### **GUIDE TO OCAL CULTIVATOR OSP FORMS**

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

Page 1 of 1

Complete all OCal OSP section(s) listed for each activity that matches your current OCal activities or plans. You do not need to complete sections that are not applicable to your operation.

	If you do this:		Fill out these forms:
1)	Apply for OCal certification.	•	CCOF OCal Certification Contract
2)	Cultivate cannabis.	•	OCal Parcel Application (one for each parcel) OCal Cultivator Materials Application (OSP Materials List) OCal C4.0 Rotation & Soil Management OCal C4.2 Natural Resources OCal C5.0 Pest Management OCal C6.0 Production OCal C6.1 Harvest & Transport OCal C7.0 Labeling OCal C8.0 Record Keeping
3)	Use seed or planting stock.	•	OCal C3.0 Seeds and Planting Stock
4)	Have production of cannabis or other cannabis plant material that does not take place in the ground, and/or production in greenhouses/shadehouses/buildings.		OCal C3.1 Container & Greenhouse/Shadehouse Production
5)	Use compost, vermicompost, compost tea, manure, and/or processed manure.	•	OCal C4.1 Compost and Manure
6)	Store cannabis and/or nonmanufactured cannabis products.	•	OCal C6.2 Storage
7)	Perform simple post-harvest handling of only my own OCal cannabis and/or OCal nonmanufactured cannabis products at my own facility/location.	•	OCal C6.4 Simple On-Farm Post Harvest Handling
8)	Source cannabis and/or cannabis products from other operations and/or sell cannabis and/or cannabis products in retail or nonretail markets		Guide to OCal Handler OSP Forms  Complete applicable forms as directed
9)	Store cannabis or cannabis products in unsealed or permeable packaging at one or more uncertified facilities that do not open, re-label, or process them.		OCal Uncertified Handler Affidavit (for each uncertified storage facility)
10)	Process cannabis manufactured products or perform post- harvest handling at one or more facilities I own or lease.		Guide to OCal Handler OSP Forms Complete applicable forms as directed
11)	Provide cannabis production services to a CCOF certified entity and I want my CCOF certified customer to manage my certification on my behalf.	•	Contracted Partner Program Application (optional)
12)	Contract other independently certified facilities to pack, handle, or process my cannabis and/or cannabis products.	•	OCal C6.1 Harvest & Transport

OCALB02, V1, R2, 10/12/2021











### 3CCR § 10202,10206, 10505

### **OCAL PARCEL APPLICATION**

Find all forms at  $\underline{www.ccof.org/documents}$ . Send completed forms to  $\underline{inbox@ccof.org}$ .

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Ор	eration Name:		Da	te:			
▶	Applicants for OCal certification: Complete this	form to describe you	ur parcels used for OCal cannabis produ	ction.			
<b>&gt;</b>	<u>Certified operations:</u> Complete this form to add a new parcel to your OCal certification (including land adjacent to existing parcels). This form and supporting documents (map, land history) must be reviewed by CCOF prior to inspection of a new parcel. Submit this form and supporting documents to the CCOF office. See our <u>Add Acreage Instructions</u> available at <a href="https://www.ccof.org/documents">www.ccof.org/documents</a> for fees and other details.						
Α.	Parcel Location and Cannabis						
<b>•</b>	Complete a separate copy of this form for each	ch:					
	Physically separate, non-adjacent area you	u wish to certify.					
	Area with a different OCal eligibility date, e	even if adjacent.					
1)	Parcel name or code:						
2)	Block/lot number(s), or greenhouse/shadehouse	se numbering, if app	olicable:				
3)	Street address:						
	City:		County:				
	State/Province:		Country:				
4)	County Assessor's parcel number (APN), Secti	on/ Township/ Rang	e, or other legal description:				
5)	Geographical coordinates or latitude/longitude (in decimal form), and/or additional location information, such as cross street/road:						
6)	At this parcel, when do you expect to begin harvesting cannabis that you wish to market as OCal?						
	Cannabis harvested prior to inspection cannot be certified.  MM/DD/YY						
7)	Parcel acreage (Total acres to be certified OCa at this location):	I					
	Include all acreage that you plan to use for OCa post-harvest handling/storage locations).	al cannabis producti	on. Exclude non-production areas (e.g. l	nomes, parking areas,			
8)	List strains currently grown (or planned to be grown) on this parcel, and the acreage for each strain. This is how your cannabis will be listed on your CCOF Client Profile. Attach an additional list if necessary. If you prefer your Client Profile to only list "cannabis," you may refrain from listing the strains and instead list the total acreage of cannabis grown on this parcel.						
	Strain	# of Acres	Strain	# of Acres			
9)	Is production at this parcel in containers (not in	the around)?					
- /	□ No □ Yes. Complete or update OCal 3.1		house/Shadehouse Production.				
10)	Are there existing installations of lumber treate	Are there existing installations of lumber treated with arsenate or other prohibited materials within the boundaries of this parcel?					
	Lumber treated with prohibited materials may not be used for <b>new installations or replacement purposes</b> in contact with soil or cannabis.						
	☐ No. Skip to section B.						
	☐ Yes. Identify all treated lumber on parcel ma	ap (see section C be	elow) AND complete or update OCal 6.0	Production.			
	a) Describe existing treated lumber (e.g. end	post, trellis, stakes, e	tc.):				
OC.	ALB03, V1, R3, 03/14/2022			Page <b>1</b> of <b>6</b>			











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b) Date of installation:

### B. Adjacent Land Use and Buffer Zones

OCal parcels must have distinct boundaries (borders). Buffer zones are areas located between land maintained under OCal or NOP certified organic management and an adjacent land area not maintained under OCal or NOP certified organic management. They must be managed according to OCal standards and must be sufficient to prevent contamination of OCal land and cannabis by prohibited materials applied to adjacent land, and/or by products produced by genetic engineering (e.g. GMO seed). Notify CCOF immediately of any application or drift of a prohibited material to OCal land or cannabis.

1) Describe all adjacent land uses and buffer zones surrounding this parcel.

	Adjacent Land Use		D # - 7 7	Buffer	ls Cannabis	
Border	(cropland, open land, residential, etc.)	Organic /OCal (Y/N)	<b>Buffer Zone Type</b> (farm road, grass strip, canal, etc.)	Width (ft)	Grown in Buffer Zone? (Y/N)	
N						
S						
E						
w						

### C

	w							
C.	Maps Our Parcel Maps Guide is available at <a href="https://www.ccof.org/documents">www.ccof.org/documents</a> . Attach an 8 1/2" x 11" (standard page size) map of the parcel listed above. Maps utilizing satellite imagery are preferred; however acceptable maps also include Assessor's Parcel Maps or other maps drawn to scale that clearly show the boundaries of the parcel. Include all of the following on your map:							
		onal arrow (N/S/E/W).						
		boundaries outlining the entire area intend ction. Exclude non-production areas (e.g. he					Cal cannabis	
		on of total parcel acreage.						
		nent identifiers (if applicable): numbering o		-	•		C.	
		st public roads and other landmarks used to	•	. ,	•	•		
		areas associated with your OCal operation ng locations, etc.)	(e.g. nurse	ry production, storage a	areas for materials	and/or crops	s, post-harves	
	☐ Adjace	ent land uses (for example: "non-OCal cann	ıabis," "noı	norganic walnuts," "non	-organic pasture," "	residential,"	etc.).	
		on and width of buffer zones (areas betwee gement). <i>Indicate if cannabis will be grown</i>			acent land not unde	∍r OCal/orga	anic	
		al resources (such as waterways, woodland ors, etc.)	s, riparian	areas, windbreaks, ber	eficial habitat, con	servation are	eas, wildlife	
	☐ Existin	g installations of treated lumber.						
D.	Land Hi	istory & Activities						
	years pred boundarie	represent crops as 'OCal,' there must not he ceding the date of harvest. For container sy es and materials used within containers. Fa e any of the land use history provided.	stems buil	t and maintained on lan	d, this includes the	land within	the parcel	
1)	When did	you begin managing this parcel?		M:	D:	Y: _		
	•	you bought, began leasing, or otherwise be	ecame res	ponsible for manageme	ent of the land)			
2)	•	cel currently certified OCal or organic?						
	☐ Yes. S	kip to section E. 🔲 No. Complete this sec	ction.					

OCALB03, V1, R3, 03/14/2022 Page 2 of 6















### 3CCR § 10202,10206, 10505

### **OCAL PARCEL APPLICATION**

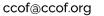
Find all forms at  $\underline{www.ccof.org/documents}$ . Send completed forms to  $\underline{inbox@ccof.org}$ .

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3)	Is all production at this parcel in containers AND on perr  ☐ Yes. Skip to section E. ☐ No, all production is in-gr ☐ No, container production is in containers on land OR	ound. Comp	lete this section.		ŕ	ction.
4)	Date of the Last Prohibited Material application (DLPM):	:	M:	D:	:	Y:
	(The most recent application of any prohibited material, in adjuvants, etc.)	ncluding fertii	izers, pesticides	, and any otl	ner materials suc	ch as treated seed,
5)	Material(s) applied on the DLPM:					
6)	If you have not managed the parcel for the entire past the person(s) who had control of the parcel prior to your managed the parcel for the entire past the	nagement. <i>A</i>	Attach additional	pages if ne	cessary.	s ago), identify the
	N/A, my operation has had control of the parcel for the	ne past three	years (or since t	he DLPM if	< 3 years).	
	Additional page(s) attached  Owner or Manager				Start Date	End Date
	(check one)	Name			(MM/YY)	(MM/YY)
	□ owner □ manager					
	□ owner □ manager					
	□ owner □ manager					
7)	What crop production or other activities have occurred or	n this parcel	during the past t	hree years (	or since the DLF	PM if < 3years)?
	☐ Fallow	M:	Y:	то	M:	Y:
	☐ Cover cropping	M:	Y:	то	M:	Y:
	☐ Pasture	M:	Y:	то	M:	Y:
	☐ Production of crops (list crops grown in box below)	M:	Y:	то	M:	Y:
	☐ Other (describe in box below)	M:	Y:	то	M:	Y:
	a) Additional information regarding the activities listed	above:				
8)	Since the DLPM, have prohibited materials of any kind be certification (e.g. herbicides or other prohibited materials under the same CA pesticide use reporting site ID)?	een applied t applied to blo	o any parcel bor ocks or lots asso	ders or porti ciated with th	ons of the parce ne same APN, o	el not submitted for r to land contained
	□ No. Skip to section E. □ Yes. Complete this section					
	<ul> <li>a) Describe below, including names of materials used</li> <li>☐ Map attached</li> </ul>	and applica	tion dates, and a	ıttach a map	clearly showing	locations of use.
	ш мар акаопеч					

OCALB03, V1, R3, 03/14/2022















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### E. Verification of Land History & Activities

Your land cannot be certified OCal until all land history documentation is complete, the parcel has been inspected, and the inspection report reviewed. To establish land history CCOF may require additional verification from other sources such as Pesticide Use Reporting, or contract materials applicators. Making a false statement to a certifying agent may result in denial of certification

pursuan	t to 3 CCR §10505.
Provide	one of the following to verify land history.
• If the	e field is currently certified organic or certified OCal, provide both of the following:
	copy of a current organic certificate or OCal certificate listing that field/parcel
	rerification there has been no lapse in organic or OCal management (for example, written confirmation from current certifier, completed Affidavit of Land History covering relevant time period, etc.)
• If the	e field is <b>not currently certified organic or certified OCal</b> , provide <b>one</b> of the following:
	One or more copies of the Affidavit of Land History, signed and dated by each person identified in question F6 above, OR
	Nternative documents, signed and dated by each person identified in question F6 above, which contain all of the information equested in the Affidavit of Land History
For <b>cont</b>	ainer systems: Provide one of the following:   Not applicable, all crops are grown in ground.
The parc	el will be evaluated for certification for future container production only.
	production at the parcel is in a <b>container system built or maintained on land</b> , provide the appropriate land history as d in one of the two bullet points above, <b>AND</b> :
	statement signed and dated by an authorized representative of your operation listing:
1	) The planting date for your current container-grown cannabis <b>and</b>
2	The full names of all materials used or applied from that date through the present, including the growing media/substrate and all fertility, pest control, and other materials used to date.
• If all	production at the parcel is in a <b>container system on <u>permanent</u></b> , <b>solid</b> , <b>impermeable flooring</b> , provide the following:

- ☐ A statement signed and dated by an authorized representative of your operation listing: 1) The planting date for your current container-grown cannabis and
  - 2) The full names of all materials used or applied from that date through the present, including the growing media/substrate and all fertility, pest control, and other materials used to date, and
  - 3) A description of the removal of potential contamination sources prior to transition to OCal production.

ccof@ccof.org









(831) 423-8528



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# **OCal Affidavit of Land History**

- This document is your attestation of materials applied to the land during your management control and is necessary to determine the parcel's eligibility for OCal certification. If you have a special situation regarding verification of land use, contact CCOF to discuss it.
- Where more than one party must attest to activities, use additional copies of this OCal Affidavit of Land History.
- To establish land history, CCOF may require additional verification from government agencies (e.g. Pesticide Use Reporting) or other sources (e.g. contract materials applicators). Making a false statement to a certifying agent may result in denial of certification pursuant to 3 CCR §10505.

A.	This Affidavit of Land History pertains to the following parcel:				
	Parcel name:				
	Block/lot numbers or greenhouse/shadehouse numbering, if applicable:				
	Parcel Acreage:				
	Street address:				
	City:	County:	State:	Country:	
		or latitude/longitude; County Assesso Range (S/T/R), or other parcel location			
В.	I have direct and compre	hensive knowledge of the activitie	s and materials applied to t	he parcel named above from:	
	t	hrough			
	MM/DD/YY	MM/DD/YY			
	I have this knowledge be	cause:			
		and controlled activities taking place			
	☐ I managed the par	cel and controlled activities taking pl	ace there during this time pe	eriod.	
	Other (describe):				
C.	Attestation of Material Us	6e:			
<b>&gt;</b>	The CDFA OCal standards require that land used for OCal production complete a three-year transition free of applications of prohibited materials.				
<b>&gt;</b>	Complete this section to attest to all materials used during the time period you have listed in part B above, including the current crop cycle if your operation currently manages the parcel, but excluding any materials used more than 3 years ago.				
<b>&gt;</b>	List the full product brand name, manufacturer name, and application date for <b>all</b> materials applied to this parcel during the relevant time period, including, but not limited to: fertilizers, pest or disease control materials, herbicides, compost and manure, seed treatments (including coatings, pelleting materials, and inoculants), growing media (e.g. substrate, planting mix, potting soil), adjuvants, etc.				
	During the time period listed in part B above (excluding dates more than 3 years ago, if applicable), I attest the following:				
	☐ No materials of any kind were used (including during the current crop cycle, if applicable).				
	☐ All materials used (including during the current crop cycle, if applicable) are listed in the Table of Materials Used on the following page.				
	☐ All materials used (including during the current crop cycle, if applicable) are listed on attached pages, including full product/manufacturer names and application dates.				
	I attest that the information above is complete and correct to the best of my knowledge. I understand that making a false statement to a certifying agent may result in denial of certification pursuant to 3 CCR §10505.				
	Name (Print):		Title:		
	Company:				
	Email:		Phone:		
	Signature:		Date:		

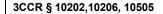
OCALB03, V1, R3, 03/14/2022















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#### D. Table of Materials Used

#### Parcel name:

This is a list of all materials (fertilizers, pest or disease control materials, herbicides, compost and manure, seed treatments (including coatings, pelleting materials, and inoculants), growing media (e.g. substrate, planting mix, potting soil), adjuvants, etc.) used at this parcel during the time period indicated in section B of the parcel's Affidavit of Land History.

Full Product Name	Full Manufacturer Name	Application Date(s)	Type









#### § 10206, 10203 & 10105

# OCAL CULTIVATOR MATERIALS APPLICATION (OSP MATERIALS LIST)

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

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Operation Name:	Date:	

All materials must be approved by CCOF for your operation prior to use. You may use materials allowed under the National Organic Program (NOP) standards, available at <a href="www.ccof.org/standards">www.ccof.org/standards</a>. Fertilizing materials making claims of compliance to the NOP standards, or claims for use in organic crop and food production shall be registered as an organic input material with the California Department of Food and Agriculture.

#### A. Materials

- Submit this form with your initial application to describe all materials used or planned for use at your operation. CCOF will review all materials listed and provide you with a copy of your OCal System Plan Materials List (OSP Materials List) that includes those materials CCOF has approved for your operation.
- After you receive your initial OSP Materials List, you must **update it on an ongoing basis to gain CCOF approval of all new materials prior to use.** To update your OSP Materials List, use <a href="Myccof Materials Search">Myccof Materials Search</a>, email <a href="inbox@ccof.org">inbox@ccof.org</a>, or otherwise notify CCOF of requested changes. See our <a href="Materials Guide">Materials Guide</a>.
- ► CCOF may require additional information prior to approval to protect you and help ensure you do not use materials that will negatively affect your OCal certification.
- 1) In the table below, list the following:
  - a) All cannabis input materials you use or plan to use in OCal cannabis production, including: fertilizers, pest or disease control materials, herbicides, compost and manure, seed treatments (including coatings, pelleting materials, and inoculants), growing media (e.g. substrate, planting mix, potting soil), adjuvants, non-cannabis seed, etc.
  - b) Materials used **after harvest** that are requested in the following forms:
    - OCal 6.1 Harvest & Transport: Section A (wash water additives for cannabis washed in the field)
    - OCal 6.2 Storage: Section B (pest control in cannabis storage facilities)
    - OCal 6.4 Simple On-Farm Post Harvest Handling: Section A (pest control in post-harvest handling facilities) and B (cleaners/sanitizers in post-harvest handling)

☐ Not Applicable, no materials/inputs of any	kind used U Other list attached	
Full product name, including formulation (ex: "ABC Super Sulfur DF")	Full manufacturer name (ex: "XYZ Manufacturing, LLC")	Reason for use (ex: "pest control")

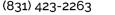
OCALB04, V1, R2, 04/04/2023 Page 1 of 1













SEEDS & PLANTING STOCK SECTION: OCAl C3.0

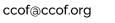
3 CCR § 10105, 10200, 10201, 10204

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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Op	eration Name: Date:
<b>fror</b> all a prop	I must use your own OCal grown cannabis seeds and planting stock, or OCal cannabis seeds and planting stock obtained on an OCal-certified nursery licensed by the California Department of Food and Agriculture. A nursery is defined as conducting activities associated with producing clones, immature plants, seeds, and other agricultural products used specifically for the pagation and cultivation of cannabis. Non-OCal grown cannabis seeds and planting stock may be used when equivalent OCal grown deties are not commercially available.
Α.	Seeds & Planting Stock Mark all of the following that you use or plan to use in OCal production:
1)	Cannabis seeds: Mark "with treatment" if your seed is fungicide/insecticide treated OR if there are other materials that remain on the seed when planted, such as inoculants, pelleting materials, coating/priming/encrusting materials, etc. Substances used by a seed or planting stock purveyor prior to the harvest of their non- OCal seeds or non-OCal planting stock for sale and use in OCal cultivation are not considered "treatment". Attach an OCal certificate for each OCal seed supplier.
	☐ None used ☐ OCal (untreated) ☐ OCal (with treatment)
	☐ Non-OCal (untreated) ☐ Non-OCal (with treatment)
	☐ Produce own OCal seed
2)	Cannabis planting stock: Planting stock is any plant or plant tissue, including shoots and stem cuttings, used in plant cultivation or propagation. Mark "with treatment" if your planting stock is fungicide/insecticide treated OR if there are other materials that remain on the planting stock when planted, such as rooting gels, etc. Substances used by a seed or planting stock purveyor prior to the harvest of their non- OCal seeds or non-OCal planting stock for sale and use in OCal cultivation are not considered "treatment". Attach an OCal certificate for each OCal planting stock supplier.
	None used OCal (untreated) OCal (with treatment)
	□ Non-OCal (untreated) □ Non-OCal (with treatment)
	Produce own OCal planting stock. Describe in OCal C3.1 Container & Greenhouse/Shadehouse Production
3)	<b>Non-cannabis seed:</b> Non-cannabis seed used in OCal production for purposes such as cover cropping, alley cropping, intercropping, and hedgerows, shall not be GMO and/or treated with prohibited materials.
В.	Commercial Availability
	Non-OCal grown cannabis seed or planting stock may only be used when an equivalent OCal variety is not commercially available.
	<b>Commercial availability</b> is the ability to obtain cannabis seed or planting stock in an appropriate <b>form</b> , <b>quality</b> , or <b>quantity</b> to fulfill an essential function in your OCal system. Price cannot be a consideration for determination of commercial availability.
	An <b>equivalent OCal variety</b> is a variety of the same type or one with similar agronomic or marketing characteristics needed to meet your site-specific requirements (e.g. days until harvest; color, flavor, moisture, chemical profiles of the cannabis; vigor or yield; regional adaptation; disease and pest resistance; utility in crop rotation, etc).
1)	Before using non-OCal cannabis seed and/or planting stock, do you evaluate whether an equivalent OCal variety is available in the form, quality, or quantity needed for your operation?
	<ul><li>☐ Not applicable, my operation uses all OCal grown cannabis seed and/or planting stock at this time. Skip to section D.</li><li>☐ Yes. Complete this section.</li></ul>
	<ul> <li>a) For all cannabis seed and/or planting stock used at your OCal operation, what general characteristics (form, quality, quantity) do you require? The specific form, quality, and quantity considerations you use to evaluate commercial availability of each strain must be documented in your records.</li> </ul>
	☐ Available as untreated seed ☐ Available with allowed treatment (e.g. pelleting, inoculant)
	☐ Germination rate ☐ Drought tolerance ☐ Pest or disease resistance ☐ Regional adaptation
	<ul><li>☐ Greater crop yield</li><li>☐ Bulk quantities available</li><li>☐ Other (describe):</li></ul>
2)	How do you determine whether an equivalent OCal cannabis strain is available in the form, quality, and quantity needed for your operation?
	☐ Check with at least three suppliers known to offer OCal cannabis seed and/or planting stock.
	Another entity searches on my behalf (e.g. cannabis grown on contract or seed broker) and checks with at least three suppliers known to offer OCal cannabis seed and/or planting stock.
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OCALB05, V1, R2, 10/12/2021











SEEDS & PLANTING STOCK SECTION: OCAl C3.0

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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3)	What type of commercial availability records do you keep?
	Records should document the strain, names of suppliers contacted, your operation's site-specific requirements for the cannabis, and whether an equivalent OCal cannabis strain meeting those requirements was available in the form, quality, and quantity you needed. Sample recordkeeping forms, including a commercial availability search record, are available at <a href="https://www.ccof.org/recordkeeping">www.ccof.org/recordkeeping</a> .
	☐ I maintain records of my searches, which include the information listed above.
	☐ I maintain documentation from the entity that searches on my behalf (e.g. cannabis grown on contract or seed broker), which include the information listed above.
	Other (describe):
C.	Genetic Modification (GMO)
	Genetically Modified Organisms (GMOs) and prohibited seed treatments are not allowed in OCal production. Therefore, both cannabis seeds and planting stock, as well as seeds used for purposes such as cover cropping, alley cropping, intercropping, and hedgerows, shall not be GMO and/or treated with prohibited materials. If you plan to sell non-cannabis crops used for purposes such as cover cropping, alley cropping, intercropping, and hedgerows as organic, you must be certified organic in addition to certified OCal. If you do not currently hold organic certification, contact <a href="mailto:getcertifed@ccof.org">getcertifed@ccof.org</a> to inquire about organic certification for your non-cannabis crops.
1)	How do you document non-GMO status for cannabis seed and planting stock as well as any seed used for purposes such as cover cropping alley cropping, intercropping, and hedgerows?
	<ul> <li>Not applicable, all seed and/or planting stock is OCal or organic. Skip to section D.</li> <li>Non-GMO statement from the supplier ☐ Catalog statement</li> </ul>
	☐ Other (describe):
D.	Seed and Planting Stock Treatments
	All materials, including seed and planting stock treatments, must be approved by CCOF for your operation prior to use.
1)	For all seed and planting stock treatments (pelleting, coating, fungicide, insecticide, inoculants, rooting gels), how do you verify that the treatment uses only allowed materials and is non-GMO?
	OMRI or WSDA listing Approval by CCOF
2)	Are all treatment materials included on your OCal Cultivator Materials Application (OSP Materials List)?
Ε.	Grafting
1)	Does your operation graft planting stock?
	<ul> <li>No. Stop this form is complete.</li> <li>Yes. List all materials on your <u>OCal Cultivator Materials Application (OSP Materials List)</u>.</li> <li>a) Describe grafting practices:</li> </ul>

OCALB05, V1, R2, 10/12/2021









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### **CONTAINER & GREENHOUSE/** SHADEHOUSE PRODUCTION

OSP OCAl C3.

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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Op	ration Name:Date:
<b>&gt;</b>	Complete this form if your OCal system includes any cannabis production that does not take place in the ground, such as cannabis grown to harvest/maturity in containers and planting stock or nursery production in containers.
<b>&gt;</b>	Complete this form if you have any cannabis production in greenhouses, shadehouses, and/or buildings.
A.	Production Types and Locations
1)	Check all OCal production systems that apply to your operation.
	☐ None of these. Stop. Do not complete this form.
	☐ Planting stock or other nursery production in containers.
	Planting stock is plant or plant tissue, including shoots and stem cuttings, used in plant cultivation or propagation. Nursery production includes all activities associated with producing clones, immature plants, seeds, and other agricultural products used specifically for the propagation and cultivation of cannabis.
	Indicate which you produce:
	☐ For on-farm use ☐ For sale
	Cannabis grown to harvest/maturity in containers (e.g. production of cannabis in substrate/growing media, and/or in hydroponic, aeroponic, or aquaponic systems).
	Cannabis grown in the ground (not in containers) within greenhouses, shadehouses and/or buildings.
2)	For the production types indicated in A1 above, are all growing locations within the boundaries of a certified OCal parcel?  All OCal growing locations must be listed on your Client Profile prior to OCal sales.
	☐ Yes ☐ No. Submit OCal Parcel Application(s)
В.	Production Materials and Practices
1)	If you produce planting stock, describe your propagation system, including all materials and methods:
	a) Are all components of your propagation system listed on your OCal Cultivator Materials Application (OSP Materials List)?  ☐ Yes
2)	Do you use <b>growing media</b> (including substrate, planting mix, potting soils, etc.)?
,	☐ Yes. Complete this section. ☐ No, none used. Skip to question B3 below.
	Are all components of your growing media (e.g. peat moss, coconut fiber, vermiculite, perlite, sand, compost, microbial inoculants, etc.) listed on your OCal Cultivator Materials Application (OSP Materials List)?
	b) Is new growing media used for each production cycle?
	Spent growing media from non-OCal or nonorganic production may not be reused for OCal production.
	☐ Yes ☐ No, describe source of reused growing media:
	c) How is growing media disposed of at the end of the production cycle?
	Spent growing media must be managed in a way that does not contribute to contamination or degradation of natural resources
	☐ Reused/recycled onsite ☐ Composted onsite ☐ Other (explain):
3)	How do you manage irrigation water effluent and/or runoff to avoid contamination of the surrounding environment (including waterways, soil, etc.)?
	☐ Recaptured/reused ☐ Other (explain):
	<u> </u>

OCALB06, V2, 10/02/2023









### CONTAINER & GREENHOUSE/ SHADEHOUSE PRODUCTION

OCal C SECTION:

Find all forms at www.ccof.org/documents. Send completed forms to inbox@ccof.org. Page 2 of 3 Do you produce OCal cannabis grown to harvest/maturity in containers? ☐ No OCal production of this type. Skip to section C. Yes. Attach a detailed description of the production system(s). Include **all** of the following: a) Photographs of the system b) Type of system (e.g. substrate production in pots/bags/troughs or other containers, hydroponic, aeroponic, aguaponic, etc.) The stages and length of the production cycle d) If substrate/growing media is not used, explain how plants/roots are supported (e.g. net pots, trays, polystyrene sheets, etc.) If substrate/growing media is used, explain if it contains biological activity and/or organic matter, and whether it provides nutrition to the plant on an ongoing basis throughout the entire production cycle If liquid nutrition is used, explain how it is delivered to the plant roots (e.g. indirectly via application to substrate/growing media, or directly - such as NFT, flood and drain, deep water culture, raft systems, aeroponics, etc.) Whether fish are integrated into the system (aquaponics) A complete description, including photographs, is attached. C. Non-OCal Production in Greenhouses, Shadehouses, and Buildings 1) Does your OCal production indicated in section A take place in greenhouses, shadehouses, or buildings? No. Stop, this form is complete. ☐ Yes. Complete this section. 2) Does your operation also have non-OCal and/or nonorganic production in greenhouses, shadehouses, or buildings? ☐ No, only OCal/ OCal and organic production. Stop, this form is complete. ☐ Yes. Complete this section. 3) Split operations (operations that produce OCal cannabis and non-OCal cannabis) are required to use obviously visible onsite signage to identify OCal and non-OCal production areas. Does your operation identify OCal and non-OCal production areas with visible signage? ☐ Yes 4) Mark all that apply to describe your non-OCal and/or nonorganic production in greenhouses, shadehouses, or buildings: OCal and non-OCal/nonorganic production take place in different, dedicated growing areas (e.g. adjacent structures, bays, sectors, etc.) Identify these areas on your parcel map(s) and complete the rest of section C. My operation wishes to obtain CCOF approval to use specific OCal growing areas for non-OCal/ nonorganic production when OCal production is not taking place in those areas ("alternating production"). Complete the rest of section C, and section D. a) How do you label or distinguish between OCal and non-OCal/nonorganic plants from production through shipment/sale? ☐ Tray or plant tags. Attach in **OCal C7.0 Labeling** ☐ Other (describe): How do you prevent mixing or commingling of growing media and fertility materials for OCal and non-OCal/nonorganic production, during preparation and storage? Only use materials on my OSP Materials List, for both OCal and non-OCal/ nonorganic production ☐ Standard Operating Procedure (SOP) for equipment cleanout (attach) ☐ Separate preparation and/or storage areas Other (describe): How do you prevent drift of prohibited materials through shared ventilation systems? Not applicable, no shared ventilation systems Only apply materials on my OSP Materials List, for both OCal and non-OCal/nonorganic production Other (describe): How do you prevent contact with prohibited materials applied through shared irrigation systems? ☐ Not applicable, no shared irrigation systems Only apply materials on my OSP Materials List, for both OCal and non-OCal/ nonorganic production Other (describe):

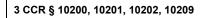
OCALB06, V2, 10/02/2023











## CONTAINER & GREENHOUSE/ SHADEHOUSE PRODUCTION

OSP OCAL C3.

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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D.	Alternating Production
	Prohibited substances may not be applied to certified OCal land. Use of an OCal growing area for non-OCal/nonorganic production when OCal production is not occurring in the growing area ("alternating production") <b>may</b> be approved if verified that prohibited substances do not contact land at the growing location, management practices prevent contact with prohibited substances upon resuming OCal production, and recordkeeping is sufficient. <b>CCOF will notify you if your plan is approved.</b>
1)	Which of the following apply to the OCal growing location(s) you wish to use for alternating production?
	☐ The location(s) have solid, permanent, impermeable flooring (e.g. concrete). Attach photographs.
	☐ The location(s) <b>do not</b> have solid, permanent, impermeable flooring (e.g. production takes place over soil, landscape fabric or ground covering, gravel, etc.) Attach photographs and explain how prohibited materials are prevented from contacting land beneath the growing area (attach any relevant supporting documentation).
	Note that approval of alternating production in this circumstance is rare; contact CCOF to discuss your situation.
	a) List all OCal growing locations (e.g. parcel name/greenhouse or building number) you wish to use for alternating production and the cannabis plant material type(s) to be produced (e.g. clones).
	You must update this plan and re-submit it for approval before using additional locations for alternating production.
	b) When do you anticipate using these OCal growing locations for non-OCal /nonorganic production?
	☐ Intermittently, based on customer demand ☐ On a regular schedule (describe):
2)	Describe or attach your Standard Operating Procedure (SOP) for cleaning all equipment and surfaces to remove residue of prohibited substances, prior to resuming OCal production.   Attached
	a) How do you document the following?
	The beginning and end dates of each OCal and non-OCal/nonorganic production cycle
	Implementation of your SOP before the beginning of each new OCal production cycle
	☐ Production records ☐ Cleaning logs ☐ Other (describe):
cc	OF use only:
	Plan approved. Notification date:
	Plan not approved. Notification date:

OCALB06, V2, 10/02/2023









# **ROTATION & SOIL MANAGEMENT**

OSP SECTION: OCal C4.0

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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Оp	erat	ion Name: Date:
app ola	licati nt nu	rients and soil fertility shall be managed through rotations, cover crops, intercropping, alley cropping, hedgerows or the on of plant and animal materials which are managed so that they do not contribute to contamination of crops, soil or water by rients, pathogens, heavy metals, or residues of prohibited substances. The cultivator shall implement cultivation and tillage sthat maintain or improve physical, chemical, and biological conditions of the soil, and minimize soil erosion.
۹.	Cr	pp Rotation and Soil Management
		o rotation is the practice of alternating the annual crops grown on a specific field in a planned pattern or sequence in successive by years so that crops of the same species or family are not grown repeatedly without interruption on the same field.
		o rotations must provide the following functions that are applicable to the operation: maintain or improve soil organic matter tent, provide for pest management, manage deficient or excess plant nutrients, and provide erosion control.
	арр	tainer production systems shall use practices to introduce biological diversity and provide the functions listed above that are licable to the operation, in lieu of crop rotation. Such practices include but are not limited to alley cropping, intercropping, gerows, etc.
1)	Des	cribe your plan for compliance with the crop rotation practice standard:
	a)	If you grow in-ground cannabis:   Not applicable, no in-ground production
	Í	Describe or attach a description of your crop rotation plan. Include: the planned sequence of plant families, cover crops, and any fallow periods; the length of each planting or stage in the sequence; the total length of time to complete the planned rotation sequence.
	b)	If you grow cannabis in containers:   Not applicable, no container production  Describe or attach a description of your plan to provide for pest management and introduce biological diversity in lieu of crop rotation. Include: any ground cover, cover cropping, alley cropping, intercropping, hedgerows, or other types of diversified plantings.
	c)	Provide any additional explanation or site-specific information that demonstrates how your planned practices maintain or improve soil organic matter, provide for pest management, manage excess or deficient plant nutrients, and/or control erosion.  Not applicable, already described in a) or b) above.
2)		at are the major components of your soil fertility and cannabis nutrient management plan?  Incorporation of crop residue
3)	List	all fertility materials planned for use on your OCal Cultivator Materials Application (OSP Materials List).
1)	List	or describe your tillage and cultivation practices in the order performed throughout the season and explain how they maintain or rove the physical, chemical, and biological condition of the soil and minimize soil erosion:

OCALB07, V1, R2, 10/12/2021









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# **ROTATION & SOIL MANAGEMENT**

OSP SECTION: OCal C4.0

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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D.	Monitoring Plan	
1) How do you monitor the effectiveness of your soil fertility and cannabis nutrient management plan?		
	☐ Soil organic matter content ☐ Cannabis yield comparison ☐ Cannabis health observation	
	☐ Reduced fertility inputs ☐ Reduced pest control inputs ☐ Reduced erosion ☐ Other (describe):	
	a) How often is monitoring performed?	
	☐ Daily ☐ Weekly ☐ Monthly ☐ Annually ☐ As needed ☐ Other:	
2)	What type of testing do you perform? Test results must be available at inspection.	
	☐ N/A, no testing performed ☐ Soil tests ☐ Tissue tests ☐ Microbiological tests ☐ Cannabis quality testing	
	Other (describe):	
	a) How often is testing performed?	
	☐ Daily ☐ Weekly ☐ Monthly ☐ Annually ☐ As needed ☐ Other:	
C.	Erosion Control ☐ Not applicable, no erosion problems	
1)	1) What practices do you use to prevent or minimize erosion?	
	☐ No-till or permanent cover ☐ Strip cropping ☐ Leveling ☐ Contour farming ☐ Terraces ☐ Cover cropping	
	☐ Conservation (minimum) tillage ☐ Micro-irrigate ☐ Windbreaks ☐ Minimize bare ground via crop rotation	
	Other (describe):	

OCALB07, V1, R2, 10/12/2021











# **COMPOST AND MANURE**

OSP SECTION: OCal C4.1

Find all forms at <a href="www.ccof.org/documents">www.ccof.org/documents</a>. Send completed forms to <a href="mailto:inbox@ccof.org">inbox@ccof.org</a>.

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Op	peration Name:	Date:
Α.	Compost & Manure	
	conditions, described below. Composted p feedstock may be used without a specific in below, per OCal Guidance 5021. Processed	without a specific interval between application and harvest if produced under specified lant materials may be applied without restriction. Vermicompost with manure as a terval between application and harvest if produced under specified conditions described manure may be used without a specific interval between application and harvest if heat (150 degrees F for one hour or 165 degrees F with a maximum moisture level of 12% or
1)	<u>List</u> )? Compost, compost tea, vermicompo	n OCal production listed on your OCal Cultivator Materials Application (OSP Materials st, processed (heat treated) manure, raw (uncomposted) manure. On your OSP Materials operation either produces and/or purchases.  Stop. this form is complete.
	☐ Yes.	
2)		e at your OCal operation. Mark all that apply.
	☐ Compost ☐ Compost tea ☐ Vermid	compost
	b) If you produce <b>compost containing m</b> compost production methods you use:	<b>anure</b> , and/or <b>compost tea</b> made from this compost, indicate which of the following ☐ Not applicable
	☐ In windrows: compost reaches 131	-170°F (55-77 °C) for at least 15 days, during which time it is turned at least 5 times
	☐ In-vessel or static aerated pile syste	m: compost reaches 131-170⁰F (55-77 ℃) for at least 3 days
	Maintain compost production records.	
	☐ My compost does not meet either o	f the requirements above, so it is considered "raw manure." Complete section B below.
	c) If you produce vermicompost contain	ing manure, are the following conditions met? ☐ Not applicable
	<ul> <li>Aerobic conditions and a moisture</li> </ul>	level of 70-90% are maintained during production.
		cient to produce a finished product that does not contribute to contamination of crops, soil, enic organisms, heavy metals, or residues of prohibited substances.
	☐ Yes. Maintain vermicompost produc	ction records and any test results.
	☐ My vermicompost does not meet th	ese requirements, so it is considered "raw manure." Complete section B below.
В.	Raw Manure	
	"Raw" manure refers to animal manure that been processed (heat treated) as described	thas not been composted according to the specifications in part A above, and has not dat the top of this form.
1)	Do you apply <b>raw animal manure</b> (includin requirements in part A), and/or do you have	g any compost, compost tea, or vermicompost containing manure that does not meet the eplanned grazing of animals in your OCal production areas?
	☐ No. Stop, this form is complete. ☐ Ye	s, raw animal manure is applied. Complete this section.
	☐ Yes, my operation uses planned grazing	g of animals in OCal production areas. Complete this section.
2)	How do you meet the following restriction of	on the use of raw manure, either applied or from planned grazing? Mark all that apply.
	Raw manure shall be incorporated into the contact with the soil surface or soil particles contact with the soil surface or soil particles	soil at least 120 days prior to harvest of cannabis whose consumable portion has direct, or at least 90 days prior to harvest of cannabis whose consumable portion does not have s.
	☐ Used for crops that are not for human co	onsumption (e.g. cover crops, livestock feed)
	☐ Incorporated at least 120 days before ha	arvest of cannabis whose consumable portions contact soil or soil particles
	☐ Incorporated at least 90 days before ha	vest of cannabis whose consumable portions do <b>not</b> contact soil or particles
3)	How do you ensure that manure does not d	contaminate wells, rivers or streams, lakes or ponds?

OCALB08, V1, R2, 10/12/2021











#### **IATURAL RESOURCES**

OSP SECTION:

OCal C4.2

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716	Find all forms at <u>www.ccol.org/documents</u> . Send completed forms to <u>inbox@ccol.org</u> .
Produ	ucers
Op	peration Name: Date:
qua <b>wa</b> : bio: cor	u shall implement production practices which maintain or improve the natural resources of your operation, including soil and water ality. "Natural resources" are defined as the physical, hydrological, and biological features of your operation, including soil, ter, wetlands, woodlands, and wildlife. Production practices shall respond to site-specific conditions by integrating cultural, logical, and mechanical practices that foster cycling of resources, promote ecological balance, and conserve biodiversity. Biodiversity asservation refers to your efforts to improve and maintain the variety of plants, animals, insects, and microorganisms on your farm and in a soil.
<b>&gt;</b>	This form applies to all parcels engaged in OCal production, including greenhouses and other non-field OCal production systems. If needed, attach additional pages and/or maps reflecting natural resource management practices.
Α.	Biodiversity Conservation & Natural Resource Management
1)	Describe the natural resources and biodiversity of your operation and surrounding ecosystems, including soil type and condition, bodies of water, nearby wetlands and woodlands, wildlife, windbreaks, hedgerows, native habitat, and beneficial plantings. Include any problem areas such as erosion and invasive species.
2)	Do you have a current conservation plan or contract with the USDA Natural Resources Conservation Service (NRCS) or other conservation agency?  No Yes.
	a) If yes, list the conservation practices that are being implemented and be prepared to show your plan at inspection.
3)	How do you maintain or improve your water resources (consider both quantity and quality)?
,	☐ Efficient irrigation use (quantity, timing and technology) ☐ Allocate water to non-crop areas for wildlife and habitat
	☐ Target and meter fertilizer use to prevent nutrient runoff ☐ Manage excess water towards on-site retention and infiltration ☐ Vegetative cover filters for sediments and other pollutant ☐ Use fish screens ☐ Other (describe):
4)	How do you improve and/or maintain natural resources in non-crop areas, such as borders, fallow ag land, and non ag habitats?  Preserve/restore wetlands and riparian areas
5)	How are you managing habitat for pollinators, natural enemy insects, and other wildlife throughout the production season?
	☐ Hedgerows ☐ Windbreaks ☐ Raptor perches or trees at field edge ☐ Bird or bat boxes ☐ Ensure a clean water source
	☐ Plant flowers interspersed with crops ☐ Implement measures to support a variety of bee species
	Allow non-invasive plants in non-cropped, fallow, & border areas Provide extended food supply Other (describe):
6)	What actions do you take to prevent or control invasive plant/animal species, especially those threatening natural areas?
,	☐ Learn to identify invasive plant and animal species ☐ Monitor for new introductions and suppress or remove immediately
	☐ Plant competing beneficial native plants ☐ Use weed & pest-free seed/planting stock/soil amendments/mulches
	☐ State or Federal agency controls invasive species ☐ Other (describe):
7)	If you restrict wildlife from your production areas due to food safety or other cannabis production concerns, or if you have converted
	wildlife habitat to cannabis production, how do you mitigate the resulting loss of wildlife habitat?
	☐ Develop or enhance habitat in other areas of your farm ☐ Plant buffers between crop and habitat areas ☐ Leave room for habitat when using fencing (riparian or corridor) ☐ Other (describe):
	TELEGANG DOGU DOLGANDIAL WIGH USHIY IGHGIDU HIYAHAH OLGOHIYOT ETELEGILI UGSUNUGI.

OCALB09, V1, R2, 10/12/2021



☐ Not applicable (explain why not):











# **NATURAL RESOURCES**

OSP SECTION:

OCal C4.2

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8)	Operations producing cannabis within enclosed structures/buildings (i.e. greenhouses, etc): Describe additional conservation measures implemented at your operation.   Not applicable  Water conservation   Energy conservation   Recycling   Composting   Diverse outdoor plantings  Surrounding habitat restoration   Sustainable packaging   Crop rotation within greenhouses   Other (describe):
9)	Describe any additional measures taken to conserve natural resources:   Not applicable
<b>B.</b> 1)	Biodiversity and Natural Resources Monitoring Plan  How do you verify the effectiveness of your conservation measures and document whether they improve or maintain the natural resources of your operation?  Photograph logs Document fertility & pest control cost trends Document water use trends Plant, animal, insect surveys Observations in farm logs and journals Maintain conservation map Water testing Soil testing Periodic expert evaluation and report (such as NRCS) Other (describe):
<b>C</b> . 1)	Conservation Involving Livestock  Not applicable, no livestock involved  How do you protect natural wetlands, riparian areas, and sensitive habitats from impacts due to livestock?  Limit livestock access to riparian areas, sensitive habitats and use designated stream crossings  Locate feed stations, water troughs and mineral blocks away from streams and water sources  Conserve native vegetation along waterways  Manage excess manure to nutrient and pathogen pollution  Allow the natural process of plan regeneration along stream banks  Other (describe):
2)	How do you improve or protect your pasture or rangeland?  Manage the frequency, density and timing of grazing to allow plant regeneration Reseed trampled or eroded areas Plant a diversity of native species Provide adequate shaded areas to minimize soil compaction  Prevent excess deposits of manure Encourage plant growth that filters manure runoff  Minimize grazing wetlands and other soggy areas Other (describe):
3)	What management practices do you use to ensure a healthy relationship between livestock and wildlife?  Use guard animals  Graze when predation is low  House livestock overnight in protected area  Use electric fencing  Provide water troughs with escape ramps for wildlife  Small animals are grazed with large  Predator lights are used  Design fencing to minimize entrapment and provide for wildlife corridors  Allow non-predatory wildlife, such as grazers and birds to co-exist with livestock  Other (describe):
4)	How do you manage yards, feeding pads, feedlots, laneways and housing to prevent runoff to surface water and to prevent dust from moving offsite?  A plan for confinement areas is in place before severe erosion problems occur Livestock is rotated to multiple areas Concentrated runoff is diverted into a temporary storage lagoon Manure is periodically removed and composted Confined sites are large enough to handle the type and number of animals present Air filtration is used in housing Manure ground into dust in confined areas is watered down Windbreaks are used outside housing Confined sites are made of concrete or well-draining rock bases Other (describe):

OCALB09, V1, R2, 10/12/2021











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# **PEST MANAGEMENT**

OSP SECTION: OCal C5.0

Operation Name:

Date:

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Check the strategies you use to prevent or control pests:	Weeds	Insects & invertebrates	Diseases &	Vertebrate	
Crop rotation (describe in OCal C4.0)		Invertebrates	nematodes	pests	
Cover cropping					
Strip cropping, interplanting or planting mixed species					
rap crops					
Crop nutrient management					
Sanitation, cleaning up debris, nesting areas, removal of disease vectors, weed leed sources, etc.					
Growing location					
iming of planting					
Resistant varieties or rootstock					
Remove pest by hand (hoeing, pruning, picking, vacuum)					
Mechanical cultivation (disc, plow, harrow, rototill, etc.)					
Mowing or grazing					
rigation method (drip, furrow, etc.) or management					
fulching with biodegradable materials					
Ion-PVC plastic or synthetic mulches, or solarization					
Plant beneficial habitat areas					
Construct predator habitat (owl nests, perches, etc.)					
Release beneficial organisms					
Construct barriers (fences, raised platforms, etc.)					
raps					
laming					
Other physical or mechanical means (describe):					
Burning crop residue (complete C below)				П	
				<u> </u>	
Materials for Controlling Weeds, Insects, or Diseases					
Do you use materials for controlling weeds, insects, or diseases?					
☐ No materials used. Skip to section C.					
☐ Yes. List all materials on your OCal Cultivator Materials Application (OSF	P Material	<u>ls List)</u> .			
An allowed synthetic material may be used if it is on the National List and if the OCal System Plan.	e conditio	ns for using the I	material are do	cumented ir	
Describe the conditions that must exist before you will resort to using materials for weed, insect or disease control:					
☐ When preventative measures/controls described above fail ☐ When eco	onomic thi	resholds for pest	t damage are e	exceeded	
☐ Other (describe):					
Burning Crop Residues					
Do you burn crop residues?					
☐ No. Stop, this form is complete. ☐ Yes, complete this section.  Burning may not be used as a means to dispose of crop residues. However, it germination consistent with local and state laws and regulations. Crop residue after the harvest of a crop, which includes stalks, stems, leaves, roots and week	es are det				
What crop residues do you burn, and how often do you burn them?					

OCALB10, V1, R2, 10/12/2021

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3 CCR § 10201, 10202, 10206

**PRODUCTION** 

OSP SECTION: OCal C6.0

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Op	eration Name: Date:
Yo	ur OSP shall describe management practices and physical barriers used to prevent contact with prohibited substances.
Α.	Buffer Zones
	OCal parcels shall have distinct boundaries. Buffer zones between OCal parcels and adjacent land not under OCal or NOP certified organic management must be sufficient to prevent contamination of OCal land and cannabis by prohibited materials applied to adjacent land.
•	Notify CCOF immediately of any known application or drift of a prohibited material to OCal land or cannabis.
<b>&gt;</b>	If prohibited materials are used on land adjoining your OCal parcel, you may be required to widen existing buffer zones or implement other preventative measures to prevent contamination of OCal cannabis.
1)	If cannabis is grown in buffer areas, how is it separated during harvest, storage, and sales? <i>Maintain documentation of separation</i> Not applicable, no buffer crop grown Harvest containers are not marked 'OCal' Buffer crop is not harvested  Stored apart Harvest at different times Buffer crop is not marked 'OCal' on records Mark or flag buffer areas  Buffer crop is destroyed Sold to a different buyer than the OCal cannabis Given away  Keep separate records to track harvest and sales Other (describe):
2)	What safeguards do you use to prevent contamination from drift?  None, no surrounding use of prohibited materials Written notification to neighbors  Written agreement with neighbors (attach)  Written notification to the agency managing weed control along roadways (i.e. county road dept)  Post signs 3 <sup>rd</sup> party residue testing Ongoing monitoring of neighboring land management practices  My operation manages the adjacent non-organic land and takes precautions to avoid drift (describe):
	Other (describe):
В.	Split Production
	Split operations (operations that produce OCal cannabis and non-OCal cannabis) are required to use obviously visible onsite signage to identify OCal and non-OCal production areas.
1)	Does your operation identify <i>OCal and non-OCal production areas with visible signage?</i> ☐ Yes
C.	Lumber Treated with Prohibited Materials
	Lumber treated with arsenate or other prohibited materials may not be used for <b>new installations or replacement purposes</b> in contact with soil or livestock.
2)	Is there existing lumber on any parcel you are applying to certify, and/or do you plan to install lumber within OCal parcel boundaries in the future?
	☐ No, neither of the above. Skip to section C. ☐ Yes. Complete this section.
3)	How do you ensure that lumber treated with prohibited materials will not be used for new installations or for replacing existing lumber (e.g. endposts, trellis, stakes, etc.)?
	☐ Use metal stakes ☐ Use untreated wood ☐ Other (describe):
<b>D.</b> 1)	Production Equipment  Do you use input material application equipment and/or seeding/planting equipment that is also used in non-OCal or nonorganic production?  ☐ No, none of the above used. Skip to section D.  ☐ No, all equipment used for OCal and/or organic production only. Skip to section D.  ☐ Yes. Complete this section.

OCALB11, V2, 10/02/2023













3 CCR § 10201, 10202, 10206

**PRODUCTION** 

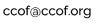
OSP OCAI C6.0

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	Equipment type (not for tillage)	Own, rent, borrow, or custom work?	How is it cleaned before use on OCal, including materials used?				
3)	How do you document that the ed	· · · · · · · · · · · · · · · · · · ·	ed? ocedure (SOP) is followed (attach SOP)				
<b>E.</b> 1)	Irrigation  Do you irrigate?  ☐ No. Skip to section E. ☐ Yes  What is the source of your irrigation  ☐ Well ☐ Reservoir	•					
	☐ Water district (name):						
	☐ River, stream, or lake (name):						
3)	Are you aware of any prohibited materials that may be in your irrigation water? ☐ Yes ☐ No						
4)	Does your OCal land share irrigation lines or irrigation water (including tail water) with other cropland where prohibited materials are applied into the water? □ Yes □ No						
	a) If yes, is <b>your operation</b> resp ☐ Yes ☐ No	onsible for applications of	prohibited materials?				
5)	If yes to question 3 or 4 above, wh		n to prevent contact of OCal cannabis or land with prohibited materials?  prevention devices have been installed.				
6)			n water (e.g. fertigation, irrigation line cleaners, pH adjusters, etc.)?  aterials Application (OSP Materials List).				
<b>F</b> .	Prohibited Materials Stora	•	ded on visus energical OCD Materials Lieth on ferma?				
1)	☐ No. Stop, this form is complete	,	ded on your approved OSP Materials List) on farm? ection.				
2)	In storage areas, how do you iden List?	tify and separate these mat	erials from materials that are included on your approved OSP Materials				

OCALB11, V2, 10/02/2023





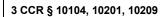




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# **HARVEST & TRANSPORT**



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Op	eration Name:		Date:		
Α.	Responsibility for I	Harvest & Transpor	rt		
The that con	e certified OCal operation of t contract with uncertified of npanies on their behalf. Re eration to another; demons	responsible for harvest a companies for harvest ar lecords must be sufficien strate 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 responsi	ible for <b>harvest</b> in the fo	ollowing ways (mark all that apply):		
	☐ My operation perform	ns the harvest.			
			es an uncertified company (contract harvester) to harvest my cannabis. <i>Maintain</i> rvesters at your OCal parcels.		
	☐ Other responsibility for	or harvest (describe):			
	☐ Not applicable, no res	sponsibility for harvest (ε	e.g. cannabis is sold "in the field"). Describe:		
2)	☐ My operation transpo☐ My operation (or my operation by uncertification)	orts the cannabis certified OCal buyer) hire fied companies on your b	nsportation in the following ways (mark all that apply):  es an uncertified company to transport my cannabis. Maintain records of transport behalf. Transporters that combine or split loads of unpackaged cannabis must be tabis (e.g. packaging, labeling) must be certified OCal.		
	☐ Other responsibility for	or transport (describe):			
	☐ Not applicable, no res	= sponsibility for harvest (e	e.g. cannabis is sold "in the field"). Describe:		
В.	Harvest & Transpo	rt Practices			
	☐ Not applicable, my or	peration has no responsi	ibility for harvest and transport, as indicated in section A above.		
1)	If uncertified companies are hired, you are responsible for ensuring they comply with your OSP and you must maintain all relevant records. Describe their practices in this section and/or attach additional documentation.  Is any equipment for harvest, in-field washing and/or packing, or transport used for <b>both</b> OCal and non-OCal cannabis/nonorganic				
	crops?	bla balaw			
	☐ Yes. Complete the ta		organic. Skip to question B3.		
		Own, rent, borrow,	T		
	Equipment	or custom work?	How is it cleaned before use on OCal, including materials used?		
2)	How do you document th ☐ Cleaning and/or purg	· ·	d or purged?  Operating Procedure (SOP) is followed (attach SOP)   Other (describe):		
3)	a) If you treat wash wa Drinking Water Act S ☐ Not applicable b) Do you add any sub ☐ No ☐ Yes. Lis c) Do you add chloring	ter on-site (e.g. RO, UV, Standards? Contact treat □ Yes. <i>CCOF may requ</i> estances to the wash wat	p to question B4.  Yes. Complete this section. carbon filtration, water softeners, pH adjustment), does treated water meet Safe tment manufacturer if you are unsure.  uest documentation that treated water meets Safe Drinking Water Act standards. ter, e.g. peracetic acid, hydrogen peroxide, chlorine?  I Cultivator Materials Application (OSP Materials List).		

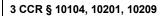
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OCALB12, V1, R2, 10/12/2021









# **HARVEST & TRANSPORT**

OSP OCAI C6.1

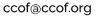
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	i) If yes, do products und	ergo a final fresh water rins	e?			
	Residual chlorine level the Safe Drinking Wate	s in water at the last point of er Act.	contact must not exceed the	maxiumum residual disinfectent limit unde		
	☐ Not applicable ☐ `	Yes 🔲 No, chlorine never	added to water above SDW	A limits		
) I	ls OCal and non-OCal cannabis	harvested?				
[	☐ No. Skip to section C. ☐ Ye	es. Complete this section.				
	How is commingling of OCal an	•	ented during harvest and/or t	ransportation from the field?		
	☐ Distinctly labeled or marked			· · · · · · · · · · · · · · · · · · ·		
	☐ Shipped on separate, marke					
	Post-Harvest Handling/P	_	-	_		
) l	ls your cannabis handled and/o another operation's certified OC	r processed into a nonmanu al facility after harvest?	ufactured cannabis product(s	s) or manufactured cannabis product(s) at		
	$\square$ No. Stop, this form is comple	ete.				
	$\square$ Yes, but ownership of canna	bis is transferred before or	upon delivery to the facility. S	Stop, this form is complete.		
	Yes. Complete this section.					
i i	List all finished OCal cannabis products and the corresponding name of the certified OCal entity that handles the cannabis and/or 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 from 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 cannabis containing other ingredients.					
(		opted out of the directory on		will appear in the public directory of CCOI eserves the right to modify product listings to		
	Product Category	Product Detail	Finished Product	Certified Operation where Product is		
	(Ex: pre-rolls or gummies)		Packaging	Handled or Processed		
F			Attach labels in OSP C7.0  ☐ Retail	Attach current OCal certificates		
			☐ Wholesale/Bulk			
			☐ Not packaged			
			☐ Retail			
			☐ Wholesale/ Bulk☐ Not packaged			
F			☐ Retail			
			☐ Wholesale/ Bulk			
L			☐ Not packaged			
ı	products listed above and brai	nds (if any). Does the certific	cate contain this information			
	How do you verify that OCal cer		•			
	☐ Maintain current certificates I	isting specific branded proc	ducts, updated annually. $\; \square \;$	Other (describe):		

OCALB12, V1, R2, 10/12/2021















OSP OCAI C6.2 3 CCR § 10208 **STORAGE** 

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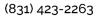
Ор	eration Name:		Date:		
٩.	<b>Cannabis and Nonmanuf</b>	actured Cannabis Products Stored at Another Oper	ation		
•	Complete this section if you store cannabis and/or nonmanufactured cannabis products at facilities or storage locations that <b>you do not own, operate, and/or lease.</b> Nonmanufactured cannabis products are 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.				
	☐ Not applicable. Skip to section				
)	Do you own the cannabis and/o	nonmanufactured cannabis products while it is in storage?			
	☐ No. Skip to section B. ☐ Ye	es. Complete this section.			
2)		o the storage facility? (If multiple facilities, check all that apply) maintain copies of their OCal certificate.			
	If the facility handles your ca <u>Harvest &amp; Transport</u> instead	nnabis and/or nonmanufactured cannabis products in any way oth d.	er than storage, list in OCal C6.1		
	☐ This facility is uncertified and	covered by an OCal Uncertified Handler Affidavit (OCal UHA). A	ttach completed OCal UHA.		
	If the facility does not meet th	e requirements outlined on the OCal UHA, it is required to be certi	fied.		
3)	List and describe your storage lo	ocations:			
	Stored Product (Cannabis or Nonmanufactured Cannabis Product)	Storage Location Name/Addres	s		
3.	Cannabis and Nonmanuf Locations	actured Cannabis Products Stored at Owned, Opera	ated, and/or Leased		
•	Complete this section if you store cannabis and/or nonmanufactured cannabis products at facilities or storage locations that <b>you own, operate, and/or lease.</b>				
	☐ Not Applicable				
	If you handle the cannabis and/or nonmanufactured cannabis products in any way other than storage at the location(s) below, also complete either OCal C6.4 Simple On-Farm Post Harvest Handling (for simple processing of cannabis and nonmanufactured cannabis products at your own all-OCal facility) OR the Handler OSP forms indicated in the Guide to OCal Handler OSP Forms.				
I)	List and describe your storage locations:				
	Stored Product (Cannabis or Nonmanufactured Cannabis Product)	Storage Location Name/Address	Type (cold, dry, etc)		
2)	Do you use the same storage ur	nits or containers for OCal and non-OCal cannabis or non-organic	crops?		
,	☐ No, not applicable. Skip to question B3. ☐ Yes. Complete this section.				
	a) How do you separate and la	abel Ocal and non-Ocal cannabis?			

OCALB13, V2, 10/02/2023











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3 CCR § 10208 **STORAGE** 

OSP OCAI C6.2

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	b) How do you identify OCal storage areas?
	c) How do you clean storage units or containers prior to storage of OCal crops & record the cleaning?
3)	Which of the following management practices do you use to <b>prevent</b> pests in the storage locations listed in B1 above? <i>Must use at least one.</i>
	<ul> <li>□ Remove pest habitat, food sources, and breeding areas</li> <li>□ Prevent access to the storage location</li> <li>□ Manage environmental factors to prevent pest reproduction (temperature, light, humidity, atmosphere, air circulation)</li> <li>□ Other (describe):</li> </ul>
4)	Which of the following practices do you use to <b>control</b> pests in the storage locations listed in B1?  N/A, prevention practices are effective and additional controls are not needed at this time.  Mechanical or physical controls, including traps, light, or sound.  Lures and repellents using non-synthetic or synthetic substances consistent with the National List of synthetic substances allowed for use in organic crop production. List lures and repellents used in OCal storage areas on your OCal Cultivator Materials Application (OSP Materials List).
5)	Are the measures listed above sufficient to prevent or control pests?  N/A, none used Yes  No. List all non-synthetic pest control materials and/or synthetic materials from the National List that you apply in OCal storage locations on your OCal Cultivator Materials Application (OSP Materials List).  Prevention and control methods described above must be implemented before National List materials may be used. National List materials include carbon dioxide, nitrogen gas, Vitamin D3 bait, boric acid, diatomaceous earth and soap products.
6)	Are the National List materials on your OSP Materials List sufficient to prevent or control pests?  N/A, none used Yes No  a) If no, explain below or attach justification (e.g. letter from pest control service):  List pest control materials not on the National List that you apply in OCal storage locations on your OCal Cultivator Materials  Application (OSP Materials List).
7)	How do you prevent pest control materials from contaminating OCal crops and packaging materials?  N/A, none used Remove crops and packaging from areas to be treated  Wash and rinse OCal contact surfaces after treatment  Cover equipment used for OCal storage during treatment  Other (describe):
8)	Where do you record pest control material use and measures taken to protect OCal crops or packaging?  N/A, none used Pesticide Use Log Log describing removal/reentry of crops and packaging  Other (describe):

OCALB13, V2, 10/02/2023











3 CCR §10000, 10201, 10209 SIMPLE ON-FARM POST HARVEST HANDLING

OCal C6.4 OSP SECTION:

Find all forms at  $\underline{www.ccof.org/documents}. Send completed forms to \\ \underline{inbox@ccof.org}.$ 

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Op	peration Name:		Date:
<b>&gt;</b>	only your own OCal product. Simple or re-labeling cannabis or nonmanu	re an <u>all-OCal</u> operation performing simple posible activities include drying, curing, grading, trimm ifactured cannabis products. Nonmanufactured carom accumulation in containers or sifted from loose	ing, rolling, packaging, re-packaging, labeling, nnabis product is defined as flower, shake, leaf,
•	solely a distributor of such products, blending, extracting, infusing, or other	handling both OCal and non-OCal cannabis and , or are performing complex handling of manufactuerwise making or preparing a cannabis product an OSP Forms	ured cannabis products such as compounding, d/or multi-ingredient cannabis product. Please
Α.	. General information		
1)	Site Name & Location (full address)	):	
2)	List, or attach a list, of all OCal nonr	manufactured cannabis products handled here.	
3)	stored. Identify ALL equipment, proc	n or a schematic flow chart of where and how the pesses, pest control practices (including preventations provided are not complete, or show that you are all OSP.	ive practices, and mechanical/physical controls),
	☐ Complete description attached		
4)	List any materials used for facility pe (OSP Materials List). ☐ None us	est control at this post harvest handling location o sed	n your OCal Cultivator Materials Application
В.	. Sanitation and Water Use		
1)	Do you use any equipment sanitize	ers, or any <b>no-rinse</b> equipment cleaners/detergen	ts, on OCal cannabis contact surfaces?
	☐ Neither one is used. Skip to que	stion B2.	
	☐ Yes. List materials on your <u>OCa</u>	l Cultivator Materials Application (OSP Material	s List). Complete this section.
	a) Describe how the equipment is	cleaned and/or sanitized.	
	☐ Chlorine materials and/or sa☐ Thorough rinses, including a	annabis contact surfaces are free of residuals (ex anitizers allowed to evaporate completely a double rinse procedure	
	☐ Other (describe):	20). El pri El quaternary animonia El outor	·
2)	ls water used in direct contact with (	OCal products (ex. wash water)?	
•	☐ No. Skip to section C. ☐ Yes. 0	•	
	,	water that contacts OCal products (ex. peracetic a es. List on your OCal Cultivator Materials Applic	
		t directly contacts OCal products, indicate how yo	u meet the following restriction:
	•	er at last point of contact must not exceed the max	_
	☐ Not applicable, no chlorine	added $\;\square$ Final rinse with water only $\;\square$ Final r	rinse with chlorine at or below SDWA limit



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3 CCR §10000, 10201, 10209 SIMPLE ON-FARM POST HARVEST HANDLING

OCal C6.4 SECTION:

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^	Dooles	
C.	Packa	ging

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 <a href="OCAI H2.08 Product Formulation">OCAI H2.08 Product Formulation</a> 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 <a href="Guide to OCal Handler OSP Forms">Guide to OCal Handler OSP Forms</a> 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.

OCALB14, V1, R3, 04/04/2023

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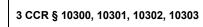












OSP OCal C7 SECTION:

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

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Operation Name: Date:

The CDFA OCal seal and/or or the CCOF name/CCOF OCal logo are optional for use on all types of labels. If the CDFA OCal seal is used, it must be printed in allowed color schemes only, and its design may not be modified. If both seals are used, the CDFA OCal seal must be displayed more prominently than the CCOF seal.

- All labels or container markings must be approved by CCOF prior to use.
- Attach samples of all labels for your own OCal products and any OCal products you sell that are sourced from other operations.

#### A. Nonretail (Shipping or Storage) Containers

	Nonretail containers are those used to ship or store nonmanufactured OCal cannabis products. Nonmanufactured cannabis products are defined as flower, shake, leaf, pre-rolls, and kief that are obtained from accumulation in containers or sifted from loose, dry cannabis flower or leaf with a mesh screen or sieve. Nonretail containers shall display obviously visible OCal identifiers on the outside of the container.
1)	Do you use any nonretail containers (e.g. boxes, bins, totes, bags, etc.) for shipping or storage of nonmanufactured OCal cannabis products?
	☐ Not applicable, none used. Skip to section B. ☐ Yes. Complete this section.
2)	Mark all of the following nonretail containers that you use for shipping or storage of nonmanufactured OCal cannabis products:
	□ Box □ Bin □ Tote □ Bag □ Other (describe):
3)	How do you mark nonretail containers to identify the OCal status of the product? Markings may be on labels or on accompanying documentation (e.g. bills of lading, bin tags, etc).
	☐ 'OCal' ☐ CCOF OCal seal ☐ CDFA OCal seal
	☐ Other (describe):
4)	Do you use lot numbers to trace harvested cannabis back to your operation?
	□ No
	Yes. Describe lot numbering system in OCal C8.0 Record Keeping.
В.	Retail Labels (Packaged or Unpackaged)
1)	Do you use any retail labels for packaged nonmanufactured OCal cannabis products?
	☐ Not applicable, none used. ☐ Yes.
	Packaged retail product labels must state "Certified OCal by CCOF" (or similar) below the name and contact information for the final operation producing or handling the product. Nonmanufactured OCal cannabis also must be identified in the ingredient statement with the word, "OCal," or with an asterisk or other reference mark which is defined below the ingredient statement to indicate that the cannabis has been OCal produced.
2)	Do you use any retail labels for immature cannabis plants or seed?
	☐ Not applicable, none used. ☐ Yes.
C.	Labels & Brands
1)	Attach color samples (e.g. photographs, print proofs; no larger than standard page size) of <b>all</b> of the following:
	Nonretail container labels and/or markings or stickers used on nonretail containers.
	Packaged product labels for retail sale
	Unpackage product labels for retail sale (i.e., immature cannabis plant tags)
	☐ Color samples of all labels are attached. Submit all revisions to CCOF prior to printing.
2)	Are any of the labels/brands owned by other companies?
	□ No, only my operation's own labels/brands. Stop, this form is complete. □ Yes. Complete this section.
3)	Is the label owner certified OCal for the product(s)?
	☐ Yes, CCOF certified. ☐ Yes, certified by another certification agency (attach certificate). ☐ No
4)	Do any of the labels use the CCOF name or seal without identifying your operation as the cultivator of the product ("private labels")?
	□ No □ Yes. Complete and attach the <u>OCal Co-Packer Application</u> .

OCALB15, V1, R2, 10/12/2021





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(831) 423-8528

3 CCR § 10104, 10105

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

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Certified operations shall maintain records concerning the production, harvesting, and handling of cannabis and nonmanufactured cannabis products. The records shall fully disclose all activities and transactions in enough detail to be readily understood and audited. Records shall be sufficient to demonstrate compliance with OCal regulations, kept for at least five (5) years, and made available for inspection.

#### A. Records Kept

- 1) Based on the activities described in your OCal System Plan (OSP), does your operation:
  - Maintain all records needed to verify compliance, and
  - Keep these records for at least 5 years, and
  - Make them available during inspections

☐ Yes

Per 3 CCR §10105 (b), I attest that all fertilizers requested for approval are registered with the state of California pursuant to 3 CCR § 2320.3, which states that fertilizing materials making claims of compliance to the NOP standards or claims for use in organic crop and food production shall be registered as an organic input material with the California Department of Food and Agriculture.

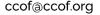
Yes

Records needed to verify compliance include, but are not limited to, the following:

If you do this:	Maintain this type of record:
Grow cannabis	<ul> <li>Planting records (crop, location, date, acreage, etc.)</li> <li>Records of crop rotation or practices in lieu of rotation (container production)</li> <li>Documentation of natural resource and biodiversity conservation practices &amp; monitoring</li> <li>Documentation of preventative pest management practices</li> <li>Production equipment also used for non-OCal/non-organic: cleaning records or Standard Operating Procedures (SOPs)</li> </ul>
Use seed or planting stock	<ul> <li>Purchase receipts or other records documenting source, treated/untreated status and , non-GMO verification</li> <li>Commercial availability records</li> <li>OCal certificates or on-farm production records</li> </ul>
Use crop input materials (fertilizers, pesticides, etc.)	<ul> <li>Purchase receipts or other records documenting source</li> <li>Application records (material name, date, rate, location)</li> <li>Compost/compost tea/vermicompost produced by your operation: production records</li> </ul>
Have OCal parcels with adjacent non-organic/non-OCal production	<ul> <li>Documentation of preventative measures to reduce drift risk</li> <li>If growing cannabis in buffer zones: harvest and sales documentation verifying separation</li> </ul>
Responsible for harvest and/or transport	<ul> <li>Harvest/transport equipment also used for non-OCal: cleaning records or SOPs</li> <li>Harvest records or field tags (date, crop, quantity, location)</li> <li>Transport or shipping records, if applicable</li> </ul>
Store crops	<ul> <li>Storage records</li> <li>Storage at your own facility: facility pest management records</li> </ul>
Simple post-harvest handling	Records of handling activities, including facility pest management
Use another operation's facility for post-harvest handling	Documentation of transactions (e.g. receiving, sales)
Source OCal cannabis products from another operation	<ul> <li>Transaction and shipping/receiving records</li> <li>OCal certificates for suppliers</li> </ul>
Sell OCal cannabis products (even if not represented as OCal)	<ul> <li>Shipping or sales records (e.g. BOLs, delivery receipts, receiving documents, grower statements, etc.)</li> <li>Identify within the Department of Cannabis Control Track-and-Trace system, in a manner specified by the DCC regulations</li> </ul>

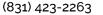
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# **B.** Sample Audit Trail

1)	Attach a sample audit trail to demonstrate your recordkeeping system from harvest through sale.
	An audit trail is a set of documents that tracks all activities occurring from <b>harvest</b> through <b>sale</b> of an OCal product and is sufficient to trace OCal cannabis and nonmanufactured cannabis products back to their production (in the field, or supplier). A complete sample audit trail may include, but is not limited to, the harvest, shipping, and sales records described above in section A.
	If you are new to OCal production and do not have existing OCal audit trail records, you <b>must</b> provide an <b>example</b> of the audit trail you plan to maintain. Sample recordkeeping forms can be found at <a href="https://www.ccof.org/recordkeeping">www.ccof.org/recordkeeping</a> .
	☐ Sample audit trail attached
2)	How do your audit trail records link to track OCal cannabis from the source (field/growing location, or supplier) to the final sale? Mark all that apply.  ☐ Field numbers or names ☐ Farm name, if the operation is all OCal with only one field ☐ Julian date codes
	Lot numbers (describe lot numbering system):
	Other (describe):
C.	Split Operation Record Keeping  A split operation is an operation that produces or handles both OCal and non-OCal cannabis/nonmanufactured cannabis products.
1)	Mark all of the following that apply to your operation:
	☐ Grow both OCal and non-OCal cannabis
	☐ Sell OCal and non-OCal nonmanufactured cannabis products, including any that you source from other operations
	☐ Sell <b>identical</b> OCal and non-OCal nonmanufactured cannabis products, including any that you source from other operations
	□ None of the above. Stop, this form is complete.
2)	How do your input records distinguish between materials used on OCal and non-OCal/nonorganic crops?
3)	How do your harvest, shipping, and sales records distinguish between OCal and non-OCal cannabis/nonmanufactured cannabis products?
4)	Do you source OCal nonmanufactured cannabis products from uncertified brokers, traders, wholesalers, or distributors?
	Sourcing from uncertified handlers requires additional audit trail verification at inspection and will incur additional fees.
	□ No. Stop, this form is complete.
	Yes, attach an OCal Uncertified Handler Affidavit (OCal UHA) for each uncertified supplier refer to the Guide to OCal Handler OSP Forms to complete applicable form for other handling or distribution services.
	a) How do you ensure that only certified suppliers are used by the uncertified handler? Check all that apply.
	Your OSP must list all certified suppliers, including products sourced through uncertified handlers. Audit trail records must link directly back to the last certified operation.
	☐ Do not place order until certified supplier is identified by uncertified handler and approved by CCOF
	☐ For any delivery that cannot be traced back to the certified supplier, refuse or hold shipment until the certified supplier is verified.

OCALB16, V1, R2, 10/12/2021









