



Operation Name: \_\_\_\_\_ Date: \_\_\_\_\_

- **Complete this form ONLY if you are an all-Ocal operation performing simple post-harvest handling activities on-farm for only your own Ocal product.** Simple activities include drying, curing, grading, trimming, rolling, packaging, re-packaging, labeling, or re-labeling cannabis or nonmanufactured cannabis products. Nonmanufactured cannabis product is defined as flower, shake, leaf, pre-rolls, and kief that is obtained from accumulation in containers or sifted from loose, dry cannabis flower or leaf with a mesh screen or sieve.
- This form **does not apply** if you are handling both Ocal and non-Ocal cannabis and/or nonmanufactured cannabis products, are solely a distributor of such products, or are performing complex handling of manufactured cannabis products such as compounding, blending, extracting, infusing, or otherwise making or preparing a cannabis product and/or multi-ingredient cannabis product. Please refer to the [Guide to Ocal Handler OSP Forms](#) for other handling or distribution services.

**A. General information**

1) Site Name &amp; Location (full address): \_\_\_\_\_

2) List, or attach a list, of all Ocal nonmanufactured cannabis products handled here. \_\_\_\_\_

3) Attach a complete written description or a schematic flow chart of where and how the product is received, processed, packaged, and stored. Identify ALL equipment, processes, pest control practices (including preventative practices, and mechanical/physical controls), and storage areas. If the descriptions provided are not complete, or show that you are performing complex processing, you may be required to complete a Handler Ocal OSP.

☐ Complete description attached4) List any materials used for facility pest control at this post harvest handling location on your [Ocal Cultivator Materials Application \(OSP Materials List\)](#). ☐ None used**B. Sanitation and Water Use**1) Do you use any equipment sanitizers, or any **no-rinse** equipment cleaners/detergents, on Ocal cannabis contact surfaces?☐ Neither one is used. Skip to question B2.☐ Yes. List materials on your [Ocal Cultivator Materials Application \(OSP Materials List\)](#). Complete this section.

a) Describe how the equipment is cleaned and/or sanitized. \_\_\_\_\_

b) How do you ensure that Ocal cannabis contact surfaces are free of residuals (ex. quaternary ammonia)?

☐ Chlorine materials and/or sanitizers allowed to evaporate completely☐ Thorough rinses, including a double rinse procedure☐ Residue testing (indicate type): ☐ pH ☐ Quaternary ammonia ☐ Other: \_\_\_\_\_☐ Other (describe): \_\_\_\_\_

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

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

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

☐ No. Skip to section C ☐ Yes. List on your [Ocal Cultivator Materials Application \(OSP Materials List\)](#). Complete this section.

b) If you add chlorine to water that directly contacts Ocal products, indicate how you meet the following restriction:

*Residual chlorine levels in water at last point of contact must not exceed the maximum residual disinfectant limit under the Safe Drinking Water Act (SDWA).*☐ Not applicable, no chlorine added ☐ Final rinse with water only ☐ Final rinse with chlorine at or below SDWA limit

**C. Packaging**

- 1) Are all packaging materials, including reused packaging, free of prohibited materials (ex: fungicides, preservatives, fumigants)? Contact packaging manufacturer if you are unsure.
- ☐ Yes ☐ Not applicable, no packaging

**D. Pre-rolls**

If your pre-rolls contain flower and kief, complete the [Ocal H2.0B Product Formulation](#) to provide ingredient and content information. If your pre-rolls contains non-cannabis ingredients (i.e. cannabis flower blended with organic botanicals), you are required to hold Ocal Manufacturing certification to make an Ocal claim on your product. Please refer to the [Guide to Ocal Handler OSP Forms](#) for other handling or distribution services.

- ☐ I have completed the Ocal H2.0B Product Formulation. ☐ Not applicable, my operation does not produce pre-rolls or my pre-rolls contain Ocal flower only.

