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| **Operation Name:** |  | **Date:** |  |

* **Submit this form with your initial application** to describe nonorganic products or materials you plan to use. *Private label or brand owners who do not process products are not required to submit this form; send information about nonorganic materials to your certified co-packer.*
* CCOF will review all materials listed and provide you with a copy of your OSP Materials List listing approved materials.
* To add or remove products after your initial application, update your OSP Materials List directly or submit this form. CCOF may require additional information regarding materials you include on this form.
* **It is your responsibility to verify that all materials are allowed prior to use.** Only materials included in your OSP Materials List may be used. This protects you and helps ensure you do not use materials that will negatively affect your organic certification.
* Refer to the CAN/CGSB-32.311 Permitted Substances List for full information regarding materials.

1. **Nonorganic Processing Aids**

* **List all nonorganic materials that directly contact organic products** (e.g. gases, processing/packaging aids, fining agents, acids, filtration aids, wash water additives).
* Include **specific product brand names**, functions, and manufacturer information.
* For each nonorganic material not previously approved by CCOF, a [**COR Nonorganic Processing Material Affidavit**](https://www.ccof.org/documents/nonorganic-processing-material-affidavit-canada) may be required. Search for approved materials on [MyCCOF.org](https://www.ccof.org/myccof).

| **Brand Name** | **Manufacturer** | **General Material Name** | **Function**  *(Filtration, wash water, leavening, acidulant, fermentation, etc.)* | **CCOF Use Only** |
| --- | --- | --- | --- | --- |
| *Example: Peragreen* | *Clean Solutions, Inc.* | *Peracetic acid* | *Produce wash water additive* |  |
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1. **Equipment Sanitizers & Detergents/Cleaners**

* List all equipment sanitizers and all detergents/cleaners used on organic product contact surfaces, including transport, storage, handling, or processing.
* Do not list detergents and cleaners that are used on non-organic product contact surfaces, such as bathroom or drain cleaners.
* Note that quaternary ammonia sanitizers must be completely removed from equipment by rinsing. Testing for zero residue is required.
* All detergents used on organic contact equipment must be biodegradable.

| **Brand Name** | **Manufacturer** | **Location, Surface, or Product** | **Rinsed?**  **(Y/N)** |
| --- | --- | --- | --- |
| *Example: Cleaner 123* | *The Cleaning Pros, Inc* | *Packing line* | *Y* |
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1. **Boiler Chemicals**

* List materials used in your boiler system, if applicable.
* For each boiler chemical not previously approved by CCOF, submit a material label or similar spec sheet that discloses composition. Additional information regarding volatility may be required. Search for approved materials on [MyCCOF.org](http://www.MyCCOF.org).

| **Boiler Chemical Brand Name** | **Manufacturer** | **Volatile?**  **(Yes/No)** | **Shut off prior to organic?**  **(Yes/No)** |
| --- | --- | --- | --- |
| *Example: Boilerchem 123* | *The Boiler Pros, LLC* | *Yes* | *Yes - 24 hours before organic* |
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1. **Permitted Substances List – Pest Control Materials**

* Materials on the CAN/CGSB-32.311 Permitted Substances List (PSL) may be used only if preventative practices and mechanical/physical controls are not sufficient to prevent or control pests.
* Only list materials that are used in organic production and storage areas.

| **Material** | **Brand Name** | **Manufacturer** | **Location Used and Method of Application**  *(e.g. storage, fogging, crack and crevice)* |
| --- | --- | --- | --- |
| Ammonium Carbonate |  |  |  |
| Baits for bait stations |  |  |  |
| Boric Acid |  |  |  |
| Carbon Dioxide |  |  |  |
| Cholecalciferol (vitamin D3) |  |  |  |
| Diatomaceous Earth |  |  |  |
| Neem Oil |  |  |  |
| Pheromones and other semiochemicals |  |  |  |
| Pyrethrins |  |  |  |
| Repellents |  |  |  |
| Soaps, ammonium |  |  |  |

1. **Non-Permitted Substances List – Pest Control Materials**

* Materials not on the CAN/CGSB-32.311 Permitted Substances List (PSL) may be used only if preventative practices, mechanical/physical controls, and Permitted Substances Lists materials (listed above in part D) are not sufficient to prevent or control pests. Justification for the use of non-Permitted Substances Materials must be provided.
* Only list materials that are used in organic production and storage areas.

| Brand Name | Manufacturer | Location Used and Method of Application  *(e.g. storage, fogging, crack and crevice)* |
| --- | --- | --- |
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