



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

- ▶ **Submit this form with your application for certification.**
- ▶ **List all materials used or planned for use.**
- ▶ **Review all sections for applicability to your operation. Complete each one or mark “not applicable” as appropriate.**
- ▶ CCOF will review all materials listed and provide you with a copy of your **OSP Materials List** listing approved materials.
- ▶ To add or remove materials after your initial application, update your OSP Materials List using [MyCCOF Material Search](#), email [inbox@ccof.org](mailto:inbox@ccof.org), or otherwise notify CCOF of requested changes. See our [Materials Guide](#) for more details.

*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 noncompliant materials that will negatively affect your organic certification.*

**A. Crop Fertilizers and Soil Amendments**

*You must manage crop nutrients and soil fertility through rotations, cover crops, and the application of plant and animal materials.*

- ▶ List all fertilizers, compost, manure, gypsum, limestone, micronutrients, or other fertilizers/soil amendments.

Not applicable, none of these.     Other list attached

Full product name, including formulation	Full manufacturer name	Reason for use
<i>Example: ABC Organic Zinc Fertilizer</i>	<i>XYZ Manufacturing, LLC</i>	<i>Zinc deficiency</i>

**B. Crop Pest, Weed, & Disease Control Materials**

*You may use crop pest control materials only if preventative practices and mechanical/physical controls are not sufficient to prevent or control pests.*

- ▶ List all insecticides, fungicides, pesticides, herbicides, or other pest, weed, or disease control materials.

Not applicable, none of these.     Other list attached

Full product name, including formulation	Full manufacturer name	Reason for Use
<i>Example: ABC Super Organic Fungicide WP</i>	<i>XYZ Manufacturing, LLC</i>	<i>Fungal disease</i>



**C. Crop Management Tools and Production Aids**

► List any other crop production materials not already listed in A & B above, such as: seed treatments (coatings, pelleting materials, inoculants, etc.), growing media (substrate, planting mix, potting soil), adjuvants, etc.

Not applicable, none of these.  Other list attached

Full product name, including formulation	Full manufacturer name	Reason for Use
<i>Example: ABC Seed Pro</i>	<i>XYZ Manufacturing, LLC</i>	<i>Seed coating</i>

**D. Post-Harvest Handling: Direct Contact Materials**

► If you conduct post-harvest handling: list materials that *directly contact organic crops* during handling, such as: wash water additives, sanitizers, gases, etc.

Not applicable, no post-harvest handling OR none of these used.  Other list attached

Brand Name	Manufacturer	Reason for use
<i>Example: CleanWash Peracetic Acid 5%</i>	<i>Washed Waters, LLC</i>	<i>Wash water additive</i>

**E. Post-Harvest Handling: Equipment Sanitizers and Cleaners**

► If you conduct post-harvest handling: indicate types of materials used to clean and sanitize equipment and surfaces that organic crops contact during handling, such as: equipment cleaners/soap/detergent, equipment sanitizers. Do not list materials used on surfaces that organic crops do not contact, such as bathroom cleaners, etc.

Not applicable, no post-harvest handling OR none of these used.

Material Type <i>Active ingredient shown on product label</i>	Used ?	Rinsed? (Yes/No)	Where Used <i>Example: packing line</i>
Detergent, soap, or cleaner <i>Must rinse</i>	<input type="checkbox"/>		
Chlorine <i>Only Calcium hypochlorite, chlorine dioxide, sodium hypochlorite, or hypochlorous acid (generated from electrolyzed water)</i>	<input type="checkbox"/>		
Peracetic acid/peroxyacetic acid	<input type="checkbox"/>		
Phosphoric acid	<input type="checkbox"/>		
Alcohol <i>Only ethanol or isopropanol; must air dry or rinse</i>	<input type="checkbox"/>		
Citric acid	<input type="checkbox"/>		
Hydrogen peroxide	<input type="checkbox"/>		
Ozone	<input type="checkbox"/>		
Quaternary ammonium sanitizer <i>Must rinse and test for zero residue</i>	<input type="checkbox"/>		
Other or unknown <i>Attach label listing ingredients; rinse may be required:</i>	<input type="checkbox"/>		



**F. Post-Harvest Handling or Crop Storage: Facility Pest Control Materials (National List)**

You may use National List pest control materials in facilities only if preventative practices and mechanical/physical controls are not sufficient to prevent or control pests.

► If you have a post-harvest handling and/or crop storage facility: indicate types of pest control materials used in the facility. Only list materials used in organic handling and/or storage areas.

Not applicable, no post-harvest handling/crop storage OR none of these used.

National List Material Type <i>Active ingredient shown on product label</i>	Used?	Where Used <i>Example: storage room</i>	Applied by fumigation/fogging? (Yes/No)
Ammonium carbonate	<input type="checkbox"/>		
Boric acid	<input type="checkbox"/>		
Botanical pesticides	<input type="checkbox"/>		
Carbon dioxide	<input type="checkbox"/>		
Diatomaceous earth	<input type="checkbox"/>		
Nitrogen gas	<input type="checkbox"/>		
Nonsynthetic bait/lure/repellent	<input type="checkbox"/>		
Pheromones	<input type="checkbox"/>		
Pyrethrum/pyrethrins <i>Pyrethroids are not included in this category, list in section G</i>	<input type="checkbox"/>		
Sticky traps	<input type="checkbox"/>		
Vitamin D3	<input type="checkbox"/>		

**G. Post-Harvest Handling or Crop Storage: Facility Pest Control Materials (Non-National List)**

Any pest control material that does not fit into one of the categories in table F above is considered a Non-National List material. Non-National List pest control materials may be used only if preventative practices, mechanical/physical controls, and National List materials are not sufficient to prevent or control pests.

► If you have a post-harvest handling and/or crop storage facility: list pest control materials used in the facility that are not already indicated in table F above.

Not applicable, no post-harvest handling/crop storage OR none of these used.  Other list attached

Non-National List Material	Where Used	Applied by fumigation/fogging? (Yes/No)
<i>Example: MAX Fog Roach Killer</i>	<i>Storage room</i>	Yes