



Operation Name: _____ Date: _____

A. Responsibility for Harvest & Transport

The certified OCal operation responsible for harvest and transport of OCal cannabis shall maintain relevant records. Certified operations that contract with uncertified companies for harvest and transport services must maintain records for activities performed by uncertified companies on their behalf. Records must be sufficient to track OCal cannabis/nonmanufactured cannabis products from one certified operation to another; demonstrate transportation practices; and document prevention of commingling between OCal and non-OCal cannabis/ nonmanufactured cannabis products and contamination from contact with prohibited substances.

- 1) My operation is responsible for **harvest** in the following ways (mark all that apply):
- ☐ My operation performs the harvest.
 - ☐ My operation (or my certified OCal buyer) hires an uncertified company (contract harvester) to harvest my cannabis. *Maintain records of activities performed by contract harvesters at your OCal parcels.*
 - ☐ Other responsibility for harvest (describe): _____
 - ☐ Not applicable, no responsibility for harvest (e.g. cannabis is sold "in the field"). Describe: _____
- 2) My operation is responsible for post-harvest **transportation** in the following ways (mark all that apply):
- ☐ My operation transports the cannabis
 - ☐ My operation (or my certified OCal buyer) hires an uncertified company to transport my cannabis. *Maintain records of transport performed by uncertified companies on your behalf. Transporters that **combine or split loads** of unpackaged cannabis must be certified OCal. Transporters that **handle** cannabis (e.g. packaging, labeling) must be certified OCal.*
 - ☐ Other responsibility for transport (describe): _____
 - ☐ Not applicable, no responsibility for harvest (e.g. cannabis is sold "in the field"). Describe: _____

B. Harvest & Transport Practices

- ☐ Not applicable, my operation has no responsibility for harvest and transport, as indicated in section A above.

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.

- 1) Is any equipment for harvest, in-field washing and/or packing, or transport used for **both** OCal and non-OCal cannabis/nonorganic crops?
- ☐ Yes. Complete the table below.
 - ☐ No, all equipment is dedicated OCal and/or organic. Skip to question B3.

Equipment	Own, rent, borrow, or custom work?	How is it cleaned before use on OCal, including materials used?

- 2) How do you document that equipment is cleaned or purged?
- ☐ Cleaning and/or purge logs
 - ☐ A Standard Operating Procedure (SOP) is followed (attach SOP)
 - ☐ Other (describe): _____
- 3) Do you wash cannabis in the field? ☐ No. Skip to question B4. ☐ Yes. Complete this section.
- a) If you treat wash water on-site (e.g. RO, UV, carbon filtration, water softeners, pH adjustment), does treated water meet Safe Drinking Water Act Standards? Contact treatment manufacturer if you are unsure.
 - ☐ Not applicable
 - ☐ Yes. CCOF may request documentation that treated water meets Safe Drinking Water Act standards.
 - b) Do you add any substances to the wash water, e.g. peracetic acid, hydrogen peroxide, chlorine?
 - ☐ No
 - ☐ Yes. List materials on your [OCal Cultivator Materials Application \(OSP Materials List\)](#).
 - c) Do you add **chlorine** to the wash water?
 - ☐ No. Skip to question B4.
 - ☐ Yes. Continue below.





- i) If yes, do products undergo a final fresh water rinse?

Residual chlorine levels in water at the last point of contact must not exceed the maximum residual disinfectant limit under the Safe Drinking Water Act.

☐ Not applicable ☐ Yes ☐ No, chlorine never added to water above SDWA limits

- 4) Is OCal and non-OCal cannabis harvested?

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

- 5) How is commingling of OCal and non-OCal cannabis prevented during harvest and/or transportation from the field?

☐ Distinctly labeled or marked containers or trucks ☐ Closed containers ☐ Harvested at different times

☐ Shipped on separate, marked vehicles ☐ Crops shipped to separate destinations ☐ Other (describe):

C. Post-Harvest Handling/Processing at Another Operation's Certified OCal Facility

- 1) Is your cannabis handled and/or processed into a nonmanufactured cannabis product(s) or manufactured cannabis product(s) at another operation's certified OCal facility after harvest?

☐ No. Stop, this form is complete.

☐ Yes, but ownership of cannabis is transferred before or upon delivery to the facility. Stop, this form is complete.

☐ Yes. Complete this section.

- 2) 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.*

Product Category, detail and brand name will appear on your certificate; product category will appear in the public directory of CCOF certified operations, unless you opted out of the directory on your OCal contract. CCOF reserves the right to modify product listings to reflect directory naming conventions.

Product Category (Ex: pre-rolls or gummies)	Product Detail	Finished Product Packaging Attach labels in OSP C7.0	Certified Operation where Product is Handled or Processed Attach current OCal certificates
		☐ Retail ☐ Wholesale/Bulk ☐ Not packaged	
		☐ Retail ☐ Wholesale/ Bulk ☐ Not packaged	
		☐ Retail ☐ Wholesale/ Bulk ☐ Not packaged	

- 3) The OCal certificate for the entity that handles the cannabis and/or processes the cannabis product(s) must list the **specific finished products listed above** and **brands** (if any). Does the certificate contain this information? ☐ Yes

- 4) How do you verify that OCal certificates are current and complete for all certified OCal entities listed above?

☐ Maintain current certificates listing specific branded products, updated annually. ☐ Other (describe):

