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

## Cannabis and Nonmanufactured Cannabis Products Stored at Another Operation

* Complete this section if you store cannabis and/or nonmanufactured cannabis products at facilities or storage locations that **you do not own, operate, and/or lease.**  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 B.

1. Do you own the cannabis and/or nonmanufactured cannabis products while it is in storage?

[ ]  No. Skip to section B. [ ]  Yes. Complete this section.

1. Which of the following applies to the storage facility? (If multiple facilities, check all that apply)

[ ]  The facility is certified, and I maintain copies of their OCal certificate. **Attach certificate.**

*If the facility handles your cannabis* *and/or nonmanufactured cannabis products in any way other than storage, list in* [**OCal C6.1 Harvest & Transport**](http://www.ccof.org/resource/ocal-c61-harvest-transport) *instead.*

[ ]  This facility is uncertified and covered by an [**OCal Uncertified Handler Affidavit (OCal UHA)**](http://www.ccof.org/resource/ocal-uncertified-handler-affidavit). **Attach completed OCal UHA.**

*If the facility does not meet the requirements outlined on the OCal UHA, it is required to be certified.*

1. List and describe your storage locations:

| Stored Product(Cannabis or Nonmanufactured Cannabis Product) | Storage Location Name/Address |
| --- | --- |
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## Cannabis and Nonmanufactured Cannabis Products Stored at Owned, Operated, and/or Leased Locations

* Complete this section if you store cannabis and/or nonmanufactured cannabis products at facilities or storage locations that **you own, operate, and/or lease.**

[ ]  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**](http://www.ccof.org/resource/ocal-c64-simple-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**](https://www.ccof.org/resource/guide-ocal-handler-osp-forms)*.*

1. List and describe your storage locations:

| Stored Product (Cannabis or Nonmanufactured Cannabis Product) | Storage Location Name/Address | Type(cold, dry, etc) |
| --- | --- | --- |
|       |       |       |
|       |       |       |
|       |       |       |

1. Do you use the same storage units or containers for OCal and non-OCal cannabis or non-organic crops?

[ ]  No, not applicable. Skip to question B3. [ ]  Yes. Complete this section.

* + 1. How do you separate and label OCal and non-OCal cannabis?

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* + 1. How do you identify OCal storage areas?

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* + 1. How do you clean storage units or containers prior to storage of OCal crops & record the cleaning?

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1. Which of the following management practices do you use to **prevent** pests in the storage locations listed in B1 above? *Must use at least one.*

[ ]  Remove pest habitat, food sources, and breeding areas [ ]  Prevent access to the storage location

[ ]  Manage environmental factors to prevent pest reproduction (temperature, light, humidity, atmosphere, air circulation)

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| --- | --- |
| [ ]  Other (describe): |  |

1. Which of the following practices do you use to **control** 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)**](http://www.ccof.org/resource/ocal-cultivator-materials-application-osp-materials-list).

1. 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)](http://www.ccof.org/resource/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.*

1. Are the National List materials on your OSP Materials List sufficient to prevent or control pests?

[ ]  N/A, none used [ ]  Yes [ ]  No

1. 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)**](http://www.ccof.org/resource/ocal-cultivator-materials-application-osp-materials-list).

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1. 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): |  |

1. 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): |  |