



Operation Name: _____ **Date:** _____

- ▶ **Submit this form with your initial application** to describe nonorganic products or materials you plan to use. *Private label owners who do not process products are not required to submit this form.*
- ▶ 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. CCOF may require additional information regarding products 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 noncompliant materials that will negatively affect your organic certification.

A. Nonorganic Processing Aids

- ▶ **List all nonorganic materials that directly contact organic products** (i.e. gases, processing/packaging aids, fining agents, acids, filtration aids, wash water additives, sanitizers).
- ▶ Include specific product names, functions, and manufacturer information.
- ▶ For each nonorganic material not previously approved by CCOF, submit a [Nonorganic Processing Material Affidavit](#) or [Natural Flavor Affidavit](#). Search for approved materials on MyCCOF.org.

| Brand Name | Manufacturer | General Material Name | Function <i>(Filtration, wash water, processing aid fermentation, etc.)</i> | CCOF Use Only |
|---------------------------|---------------------------|------------------------------|---|----------------------|
| <i>Ex: CleanWash 456A</i> | <i>Washed Waters, LLC</i> | <i>Peracetic acid</i> | <i>wash water additive</i> | |
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Nonorganic Processing Aids – NOP § 205.105; 205.605; 205.606: Nonorganic materials used in or on organic products must not be the product of GMOs or produced with the use of irradiation or sewage sludge and must comply with any additional annotations.



B. Equipment Sanitizers & Detergents/Cleaners

- ▶ List all sanitizers and no-rinse detergents/cleaners used on organic product contact surfaces, including transport, storage, handling or processing. Note that quaternary ammonia sanitizers must be completely removed from equipment by rinsing; testing for zero residue will be required.
- ▶ Do not list detergents and cleaners that are rinsed off and have no risk of coming in to contact with organic products.
- ▶ Do not list detergents, cleaners, and sanitizers that are used on non-organic product contact surfaces, such as employee bathroom or drain cleaners.

| Brand Name | Manufacturer | Location, Surface, Function | Rinsed? (Y/N) |
|------------------------------|-------------------------------|-------------------------------|------------------|
| <i>Example: Chlorine 123</i> | <i>The Cleaning Pros, LLC</i> | <i>Packing line sanitizer</i> | <i>N</i> |
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C. Facility Pest Control Materials – National List

- ▶ National List Pest Control Materials 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 <i>(e.g. storage, fogging, crack and crevice)</i> |
|--|-------------------|---------------------|---|
| Lures | | | |
| Repellants | | | |
| Carbon dioxide | | | |
| Nitrogen gas (must be oil free grade) | | | |
| Vitamin D3 bait | | | |
| Boric acid | | | |
| Diatomaceous earth | | | |
| Soap products | | | |
| Pheromones | | | |
| Sticky Traps | | | |

D. Facility Pest Control Materials – Non-National List

- ▶ 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. Justification for the use of non-National List 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 <i>(e.g. storage, fogging, crack and crevice)</i> |
|-------------------|---------------------|---|
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