



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 materials after your initial application, update your OSP Materials List directly on MyCCOF.org 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 noncompliant materials that will negatively affect your organic certification.

A. Nonorganic Processing Aids

- ▶ **List all nonorganic materials that directly contact organic products** (examples: gases, processing/packaging aids, fining agents, acids, filtration aids, wash water additives).
- ▶ Include specific product brand name, function, 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 (ex: Filtration, wash water, leavening, acidulant, fermentation, etc.)	CCOF Use Only
<i>Example: CleanWash 456A</i>	<i>Washed Waters, LLC</i>	<i>Peracetic acid</i>	<i>wash water additive</i>	

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 and Detergents/Cleaners

- ▶ Indicate materials used to clean and sanitize equipment and surfaces that organic products contact during receiving, handling, processing, transport, or storage, including grading or sampling equipment.
- ▶ Materials used in areas outside of organic handling do not need to be disclosed, such as employee hand sanitizers, foot baths, bathroom cleaners, or drain cleaners.
- ▶ If you are unsure which material category your cleaning and sanitation chemicals fall under, submit your material label(s) to CCOF and we will determine which category applies.

Material Category <i>Active Ingredient per product label</i>	Used?	Rinsed? (Yes/No)	Location or Surface Used On <i>(ex: processing lines, reused storage containers)</i>
Detergent, Soap, or Cleaner <i>Must rinse</i>	<input type="checkbox"/>		
Chlorine (Calcium hypochlorite, Chlorine dioxide, Sodium hypochlorite, Hypochlorous acid – generated from electrolyzed water)	<input type="checkbox"/>		
Peracetic acid/Peroxyacetic acid	<input type="checkbox"/>		
Phosphoric Acid	<input type="checkbox"/>		
Alcohol (Ethanol, Isopropanol) <i>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"/>		

C. 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.

Boiler Chemical Brand Name	Manufacturer	Volatile? (Yes/No)	Shut off prior to organic? (Yes/No)
<i>Example: Boilerchem 123</i>	<i>The Boiler Pros, LLC</i>	Yes	<i>Yes - 24 hours before organic</i>



D. 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/or organic storage areas.
- ▶ If you are unsure which material category your pest control chemicals fall under, submit your material label(s) to CCOF and we will determine which category applies.

National List Material Category	Used?	Location Used <i>(ex: production room)</i>	Applied by Fumigation/ Fogging/ Spray? <i>(Yes/No)</i>
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 synthetic and not included in this category, list pyrethroids in section E</i>	<input type="checkbox"/>		
Sticky traps	<input type="checkbox"/>		
Vitamin D3	<input type="checkbox"/>		

E. 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/or organic storage areas.
- ▶ Any pest control material that does not fit into one of the categories in table D above is considered a Non-National List material.
- ▶ If you are unsure which material category your pest control chemicals fall under, submit your material label(s) to CCOF and we will determine which category applies.

Non-National List Material	Location Used	Applied by Fumigation/ Fogging/ Spray? <i>(Yes/No)</i>
<i>Example: MAX Fog Roach Killer</i>	<i>ex: production room</i>	Yes