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

* ***Submit this form with your initial application*** *to describe products or materials used or planned for use at your operation.*
* 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. To update your OSP Materials List, use [**MyCCOF Materials Search**](https://www.ccof.org/page/myccof-materials-search), email [inbox@ccof.org](mailto:inbox@ccof.org), or otherwise notify CCOF of requested changes. See our [**Materials Guide**](https://www.ccof.org/resource/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.*

1. **Feed Supplements and Additives**

*Feed supplements and additives are substances provided to fulfill specific nutritional needs or to improve the nutrient balance of the ration. They include salt (blocks and loose), vitamins, minerals, kelp, etc. All agricultural ingredients in feed supplements and additives must be organic.*

1. List all feed supplements and/or additives you provide to animals below (salt, minerals, vitamins, etc.). Also include silage inoculants. You must include the full brand name of the material and the manufacturer.

Not applicable, no feed supplements or additives provided.  Additional pages attached

| **Material Brand Name** | **Manufacturer** |
| --- | --- |
| *Example: Acadian Seaplants Dried Kelp* | *Acadian Seaplants Limited* |
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1. **Health Care Materials**
2. List all health care products you administer to prevent or treat illness in the table below. If you use similar products made by different manufacturers, list each separately. Address health care material(s) you know to be prohibited on the next page. Health care materials may include, but are not limited to: vaccines, homemade remedies, teat dips, fly control materials, injections, boluses, electrolytes, disinfectants (contact with animal), dewormers, pain relievers, foot baths, medications administered or prescribed by veterinarians, any other health care materials.

Not applicable, no health care materials administered.  Additional pages attached

| **Material Brand Name** | **Manufacturer** |
| --- | --- |
| *Example: DeLaval Prima Sanitizing Pre and Post Teat Dip* | *DeLaval Inc.* |
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|  |  |
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1. **Prohibited Health Care Materials**

*Materials that are prohibited are those not included under § 205.603 or included on 205.604. Producers must not withhold medical treatment from a sick animal to preserve its organic status. The producer of an organic livestock operation must maintain records sufficient to preserve the identity of all organically managed animals and edible and nonedible animal products produced on the operation.*

1. Do you administer prohibited materials to your livestock in emergency situationsand/or store prohibited healthcare materials on-site?

Yes, health care materials and storage are described on[***L5.0 Livestock Health Care***](https://www.ccof.org/resource/l50-livestock-health-care)*.*

No, prohibited health care materials administered or stored on-site.

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

* If you conduct post-harvest handling: list materials that *directly contact organic products* during handling, such as: egg wash water additives, sanitizers for milking lines, equipment cleaners for on-farm slaughtering equipment, etc.

Not applicable, no post-harvest handling OR no materials are used.  Other, list attached

| **Brand Name** | **Manufacturer** | **Reason for use** |
| --- | --- | --- |
| *Example: CleanWash Peracetic Acid 5%* | *Washed Waters, LLC* | *Wash water additive* |
|  |  |  |
|  |  |  |

1. **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 products contact during handling, such as: equipment cleaners/soap/detergent, equipment sanitizers. **Do not list materials used on surfaces that organic crops or products do not contact, such as bathroom cleaners, etc.**

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

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

1. **National List Pest Control Materials**

* *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 product storage facility: Only list materials that are used in organic production and storage areas (e.g.: milking barn, livestock housing, egg handling facility, feed storage, etc.).
* Pest Control Materials may include but are not limited to: lures, repellants, carbon dioxide, nitrogen gas (must be oil free grade), Vitamin D3 bait, boric acid, diatomaceous earth, soap products, etc.

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

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

1. **Non-National List Pest Control Materials**

* 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.

Non-National List Pest Control Materials are used. *Describe your non-National List pest control material practices on the*   
[***L8.0 Livestock Product Handling***](https://www.ccof.org/resource/l80-livestock-product-handling) *for handling facilities and*[***L8.1 Storage for Livestock Producers***](https://www.ccof.org/resource/l81-storage-livestock-operations) *for storage areas.*

Not applicable, no non-National List pest control materials used.

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