California Organic Program
ORG 100-SL (Rev. 4/2009)

1. For Official Use Only – County

Registration Number: _____

2. Company Name: _____
Certification Company: _____
Certification Number: _____
Date: _____

California Department of Food and Agriculture
Substance List

In lieu of completing this document I have attached _____ (name of attachment), which provides the same information this document requests. For example, attach document that was provided to your certifier.

The National Organic Program (NOP) requires records to demonstrate compliance with all inputs used by farming operations. The NOP also allows for the use of specific livestock treatments, and pest management inside buildings and on facility grounds that are separate from fields.

Indicate all substances use at each organic site

3. C, F, or L	4. Date	5. Site ID (APN)	6. Material/Substance	7. Source	8. Brand Name	9. Rate	10. Total

(SEE REVERSE FOR INSTRUCTIONS)

Instructions

1. FOR OFFICIAL USE ONLY
   Leave this area blank. Staff from the County Agricultural Commissioner's Office completes this box.

2. COMPANY NAME: Name of your company.
   CERTIFICATION COMPANY: *If you are required to be certified* - put the name of the company that has certified your operation. (Registrants *with sales, or anticipated sales, in excess of $5,000 annually* must be certified prior to registration and renewal).
   CERTIFICATION NUMBER: *If you are required to be certified* - put the certificate number you were issued by your certification agent. (Registrants *with sales, or anticipated sales, in excess of $5,000 annually* must be certified prior to registration and renewal).
   DATE: Date in which you completed application.

3. C, F, or L
   C = Crop Substance. Indicate "C" for substances used in and around where organic products are being produced. You must list all substances applied for the previous 36 months prior to the planned harvest. List each site separately.
   F = Facility Substance. Indicate "F" to document substances used in and around where organic products are being stored or handled. If more than one facility, list each facility and substance(s) used. Note: When a contracted Pest Control company is used to control pests, the organic operation is still required to keep records and know what is being used in the facility.
   L = Livestock Substance. Indicate "L" for substances used in and around livestock. Note: If you are a dairy operation you may need to indicate "F" to show what you are using to clean equipment.

4. DATE
   Identify the date the material or substance was applied.

5. SITE ID (APN)
   Fill in the Tax Assessors Parcel Number (APN) of each site location. This number will be used as your Site ID throughout the registration process and must be consistent with "Site Identification" on Site Profile (ORG SP-100). For substances used on crops, indicate the Site ID where applied. For substances used in facilities, indicate the name or other identifier of the facility.

6. MATERIAL/SUBSTANCE
   Indicate the generic identity of the material or substance. For example: pest control, sanitizer, medical treatments, weed control, feed additives, fertilizer, compost, etc.

7. SOURCE
   Indicate the source, for example: store name, supply company name, pest control name, etc.

8. BRAND NAME
   Identify the brand name of the product used.

9. RATE
   Indicate the pounds or gallons used per acre, site, animal/flock, or other measurement that indicates rates of use. For example: six traps/site, or four gallons/acre.

10. TOTAL
    Indicate the total amount of product used either in weight, size and number of packages, or other such treatment identifiers.