



HEMP Control Study Certification Form

For **HEMP processors** planning to sell products in an OLCC licensed retail store who do not fall under Oregon Department of Agriculture hemp testing rules and do not require a hemp handler's registration.

OAR 333-007-0440

INSTRUCTIONS for completing this form:

- For HEMP processors planning to sell products in an OLCC licensed retail store that do not fall under Oregon Department of Agriculture hemp testing rules and do not require a hemp handler's registration. Complete a copy of this form for each product subject to a control study. The form should be submitted to marijuana@oregon.gov. Associated test results or other documentation may be requested by the Commission to verify the responses contained in this form.
- LEGIBLY COMPLETE EVERY SECTION OF THIS FORM. Incomplete or illegible forms will be returned and will not be reviewed until deficiencies are corrected.
- No blanks should be left in the form. The Laboratory Representative completing this form should write "NOT APPLICABLE" or "NA" in any section they believe is not applicable to the testing of the particular product. If blank spaces are left in the form, or the Commission determines that a "Not Applicable" or "NA" response is not appropriate for a particular section, the form will be returned and will not be reviewed until the deficiencies are corrected.

<u>Primary Laboratory Testing:</u>			
<u>Secondary Laboratory Testing (if applicable):</u>			
<u>Processor Name and email address:</u>			
<u>Product's Commercial Name:</u>			
<u>Product Description:</u> (Flavor, weight, extraction type, etc., as applicable)			
<u>Process Lot # associated with control study:</u>			
<u>Batch Size:</u>		<u># of Sample Increments</u>	
<u>Product Type:</u>		<u>Control Study Test Performed:</u>	
<input type="checkbox"/> Hemp Concentrate <input type="checkbox"/> Hemp Extract		<input type="checkbox"/> Pesticides <input type="checkbox"/> Solvents	
<input type="checkbox"/> Hemp Product		<input type="checkbox"/> THC concentration Target THC:	

LABORATORY CERTIFICATION:

The Laboratory performing a control study pursuant to OAR 333-007-0440 must complete **each** of the sections below.

Certification	Initials (or "NA")	Date
I certify that the number of sample increments taken meet the requirements of OAR 333-007-0360, Exhibit B.		
I certify that all pesticides listed in Exhibit A, Table 3 to OAR 333-007-0400 were tested for.		



OREGON LIQUOR CONTROL COMMISSION

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Certification (continued)	Initials (or "NA")	Date
I certify that all pesticide testing results were below the action limits set in Exhibit A, Table 3 to OAR 333-007-0400.		
I certify that the Limits of Quantifications ("LOQs") for each pesticide tested for are below the action limits set in Exhibit A, Table 3 to OAR 333-007-0400.		
I certify that all solvents listed in Exhibit A, Table 4 of OAR 333-007-0410 were tested for.		
I certify that all solvents tested for were below the action limits set in Exhibit A, Table 4 of OAR 333-007-0410.		
I certify that the Limits of Quantifications ("LOQs") for each solvent were below the action limits set in Exhibit A, Table 4 to OAR 333-007-0410.		
I certify that the total THC range detected during testing is:		
I certify that the total THC values were accurately calculated pursuant to OAR 333-064-0100, that the Relative Standard Deviation (RSD) of the total THC was accurately calculated, and that the RSD is below 30%		
I certify that the THC levels do not exceed the concentration limits specified in OAR 333-007-0200 to 333-007-0220.		
I certify that all information contained on this form, and submitted along with this form if requested by OLCC, is accurate, and that the control study is considered as passing.		
Print Name of Laboratory Representative completing this form:		
Laboratory Representative Signature		

For official OLCC use only

Control Study Status: <input type="checkbox"/> Not Certified <input type="checkbox"/> Certified		Approval #:
Control Study Expires On*:		
Product Certified:		
Product's SOP #	Batch size certified:	
Test(s) Control Study Certified for: <input type="checkbox"/> Pesticides <input type="checkbox"/> Solvents <input type="checkbox"/> THC Concentration		
Reviewed By:		

*A processor or processing site must undergo a control study for a product again or must have batches sampled and tested as if the product had not undergone a control study a) if there are any changes to the standard operating procedures for that product, or b) if there are any changes in the type of ingredient in the product – except for the purity of an ingredient.