



OREGON LIQUOR CONTROL COMMISSION

Pesticide/Solvent Failure Notification

What is this form?

Usable marijuana, cannabinoid extracts, and cannabinoid concentrates must be tested for pesticides. Cannabinoid extracts and concentrates must also be tested for solvents. Batches of these items that fail the required tests and that are not reanalysed or remediated as allowed by rule must be held by the licensee until they are destroyed in a manner approved by the Commission. **Licensees may not destroy items that have failed pesticide or solvent testing without approval from the Commission.**

A request for reanalysis must be made to the lab within 7 days of the results being reported into the Cannabis Tracking System (CTS). The reanalysis must occur within 30 days of the date of this request. The licensee is required by OAR 333-007-0450 to notify the Commission of the request for reanalysis.

In addition, if a request for reanalysis is not requested, the licensee must notify the Commission of the testing failure and must destroy the marijuana items in an order prescribed by the Commission, but may not destroy the items until directed to by the Commission.

Use this form to notify the Commission of a failed test and to request to use a specific method of destruction.

When is destruction required?

For pesticides:

- The sample fails pesticide testing and a reanalysis is not requested; or
- The sample fails pesticide testing and the reanalysis fails;

For residual solvents:

- The sample fails solvent testing and a reanalysis is not requested; or
- The sample fails solvent testing and the reanalysis fails; or
- The sample fails solvent testing and is not remediated and retested for solvents and pesticides.

If any sample fails pesticide or solvent testing, OAR 333-007-0450 allows a licensee to have the laboratory that performed the failed test to reanalyse the sample. If that sample passes, the licensee may then have another laboratory resample the batch and confirm the passing result. The request for reanalysis must be made within 7 days of the reported failure and the reanalysis must be completed within 30 days of the request, otherwise the "fail" result may not be changed by reanalysis.

If a passing pesticide result is not confirmed or a licensee chooses not to have the laboratory re-analyse the sample, then OAR 333-007-0450 requires that the licensee destroy the batch in a manner approved by the Commission.

ATTACH A COPY OF THE LAB REPORT FOR EACH FAILED SAMPLE



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Section 3 – Proposed Destruction Method

What is this section?

A licensee’s method, date, and time of destruction must be approved by the Commission prior to destruction of any marijuana item that failed pesticide or solvent testing that did not pass subsequent reanalysis within 37 days of the failure.

Use this section to document your proposed destruction method on the dates & times noted above. You may not destroy marijuana items that have failed solvent or pesticide testing until you receive approval from the Commission. You must destroy items only in the approved methods and only on the approved dates and times. You must document this destruction in the Cannabis Tracing System.

OLCC USE ONLY		
	Received Date	
<input type="checkbox"/>	Destruction Approved	
<input type="checkbox"/>	Destruction Denied	
Staff Name (Print)	Initial	Date
<input type="checkbox"/>	Confirmation sent to licensee	

What method do you propose to use to discard or destroy the item(s) listed on the previous page? If you are proposing different methods for different items, list the UID tag numbers or submit a separate form.

If your request is denied, the Commission may require additional information or may be awaiting the results of an investigation prior to issuing approval. You are required to retain the marijuana item(s) securely until they are destroyed.