Extraneous Matter Inspection Report (Food)

Product Name: Dandelion Root C/S OG	**Lot Number:** H01130-002-CT	**Location:** Trillium Mill	**Date:** 09-22-2026
Supplier (s):		**Inspection Plan:** ☐ Low Risk ☐ Medium Risk ▣ High Risk	
Technician(s): Luis T.		**Number of Subsamples Collected:** 3	
Start Time:	**End Time:**	**Number of Containers Sampled:** 17	

	Subsample 1 Date: 9/23/26	Subsample 2 Date: 9/23/26	Subsample 3 Date: 9/23/26	Specification	Notes
Weight examined (g)	454	454	454		
Glass	0	0	0	**Absent**	
Excreta	0	0	0	**3 mg per pound Average**	
Choking Hazards (metal, rigid plastic)	0	0	0	**7mm to 24mm**	
Live Insects	0	0	0	**Absent**	
Foreign Matter % by Wt.	0.020	0.121	0.029	**<2% by Wt.**	See Reverse
Parent Plant Matter % by Wt.	0.00	0.00	0.00	**Varies**	
Visible Mold (If required per specification sheet)	N/A	N/A	N/A	**<3% by Wt.**	
Reviewed By Lab Technician:			**Date:**		

(Use Back For Remarks)

Remarks:

(03) 454 grams subsamples of Dandelion Root C/S OG MRH Lot# H01130-002-CT were examined looking for soft plastic strands. The following was observed and collected:

-Sub#1 - (01) small rock (4mm in length) (0.069gr)
(08) soft plastic strands (3@ 20mm, 2@ 25mm, 1@ 30mm, 1@ 34mm, 1@ 45mm in length) (0.023gr)
* (0.092 grams of foreign matter)

-Sub#2 - (03) small rocks (1@ 6x5mm, 1@ 7x4mm, 1@8x5mm in length) (0.530gr.)
(03) pieces of black examination gloves (3@ 4mm)
(08) soft plastic strands (1@ 25 mm, 1@ 30mm, 1@ 33mm, 1@ 35mm, 2@ 40mm, 2@ 45mm in length) (0.021gr)
*(0.551 grams of foreign matter)

-Sub#3 - (01) small rock (9x5mm in length) (0.122gr)
(01) piece of black examination gloves (18mm)
(05) soft plastic strands (2@ 30mm, 2@ 40mm, 1@ 150mm in length) (0.014gr)
* (0.136 grams of foreign matter)

*Foreign Matter Average Percentage : 0.056%