Extraneous Matter Inspection Report (Food)

Product Name: Thyme C/S OG	**Lot Number:** H00524-017	**Location:** Calypso	**Date:** 6/25/26
Supplier (s): Herbiotech Aroma		**Inspection Plan:** ☐ Low Risk ☐ Medium Risk ☒ High Risk	
Technician(s): R. Bruce		**Number of Subsamples Collected:** 3	
Start Time: 8:45am	**End Time:** 9:50am	**Number of Containers Sampled:** 13	

	Subsample 1 **Date:** 6/25/26	**Subsample 2** **Date:** 6/25/26	**Subsample 3** **Date:** 6/25/26	**Specification**	**Notes**
Weight examined (g)	454	454	454		
Glass	0	0	0	**Absent**	
Excreta	4 mg	0	0	**Average of 1 mg or more per 3 subsamples**	Average = 1.3 mg
Choking Hazards (metal, rigid plastic)	0	0	0	**7mm to 24mm**	
Live Insects	0	0	0	**Absent**	
Foreign Matter % by Wt.	0%	0.0006%	0.0006%	**<2% by Wt.**	Average = 0.0004%
Parent Plant Matter % by Wt.	0%	0%	0%	**Varies**	
Visible Mold **(If required per specification sheet)**	none	none	none	**<3% by Wt.**	
Reviewed By Lab Technician:			**Date:**		

(Use Back For Remarks)

Remarks:

Sublot #1

0.004g excreta found. possibly mammalian 2mm x 3mm

Sublot #2

Two dead bug parts. One half of insect cocoon. 0.003g Bug parts are 3mm to 7mm in size. coccoon is 2mm x 3mm

Sublot #3

Three dead bug parts. 0.003g 1mm to 5mm in size.

Average Excreta = 1.3 mg

Average foreign material = 0.0004%