## Extraneous Matter Inspection Report (Supplement)

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|---|---|---|---|
| **Product Name:** Witch Hazel Bark C/S NOG | **Lot Number:** H01084-004-C | **Location:** Calypso | **Date:** 11/3/26 |
| **Supplier (s):** Trillium | | **Inspection Plan:** ☐ Low Risk ☐ Medium Risk ☒ High Risk | |
| **Technician(s):** NHF | | **Number of Subsamples Collected:** 1 | |
| **Start Time:** 3:30pm(11/2/26) | **End Time:** 4:15pm(11/2/26) | **Number of Containers Sampled:** 5 | |

| | **Subsample 1 Date:** 11/2/26 | **Subsample 2 Date:** | **Subsample 3 Date:** | **Specification** | **Notes** |
|---|---|---|---|---|---|
| **Weight examined (g)** | 454 | n/a | n/a | | |
| **Glass** | 0 | | | **Absent** | |
| **Choking Hazards (metal, rigid plastic)** | 0 | | | **7mm to 24mm** | |
| **Live Insects** | 0 | | | **Absent** | |
| **Foreign Matter % by Wt.** | 0.17 | | | **<2% by Wt.** | See Remarks |
| **Parent Plant Matter % by Wt.** | 0.02 | | | **Varies** | See Remarks |
| **Visible Mold** (If required per specification sheet) | none | | | **<3% by Wt.** | |
| **Reviewed By Lab Technician:** n/a | | | **Date:** | | |

**Remarks:**

There was 780mg (0.017%) foreign matter. The foreign matter consists of:
Lichen
Moss
Foreign grass
Foreign grass seed
hair
2 pieces of white polyweave plastic (1x1mm and 1x2mm)
1 piece of blue polyweave plastic (1x1mm)
2 rocks (8x6mm and 5x6mm)
1 clear plastic fiber (non-rigid plastic)

There was 94mg (0.02%) of parent plant matter. The plant matter consists of:
leaf
1 stem (14mm)