

Remediation/Decontamination Documentation Form

Business

Business Name:		
Contact Name:		
OMMA License:		
Phone Number:		
Contact Title:		
Email:		
Product was Remediated By (circle one)	(This Business)	(Prior to This Business)

Remediation /Decontamination Procedure

Process: (circle one)	(Remediation)	(Decontamination)
Method Used: (circle one)	(Curing)	(Process) (Treatment)
Chemicals Used: (List)		
Equipment Used: (List)		
Vender Used: (List)		
Date Performed:		
Duration of Process:		

Product

Product 1		Product 2		Product 3	
Product Name:		Product Name:		Product Name:	
Original Lab:		Original Lab:		Original Lab:	
Source Package:		Source Package:		Source Package:	
Original Test ID:		Original Test ID:		Original Test ID:	
Failed Test Type:		Failed Test Type:		Failed Test Type:	
Product 4		Product 5		Product 6	
Product Name:		Product Name:		Product Name:	
Original Lab:		Original Lab:		Original Lab:	
Source Package:		Source Package:		Source Package:	
Original Test ID:		Original Test ID:		Original Test ID:	
Failed Test Type:		Failed Test Type:		Failed Test Type:	
Product 7		Product 8		Product 9	
Product Name:		Product Name:		Product Name:	
Original Lab:		Original Lab:		Original Lab:	
Source Package:		Source Package:		Source Package:	
Original Test ID:		Original Test ID:		Original Test ID:	
Failed Test Type:		Failed Test Type:		Failed Test Type:	

Certification

I, the undersigned, certify that the above information is accurate and that the remediation/decontamination process was conducted in compliance with OMMA regulations.

Name:		Signature:	
Title:		Date:	

Definitions

Decontamination	means a process that attempts to remove or reduce to an acceptable level a contaminant exceeding an allowable threshold set forth in these Rules without changing or altering the medical marijuana form.
Remediation	means the process by which medical marijuana flower or trim, which has failed testing, is processed into solvent-based medical marijuana concentrate and the final product is tested in accordance with Oklahoma law and these Rules

Rules

442:10-8-1. Testing standards and thresholds

(k) Remediation, decontamination, and retesting, general. Growers and processors must, as applicable:

- (1) Have detailed procedures for remediation and decontamination processes.
- (2) Document all re-sampling, re-testing, decontamination, remediation, and/or disposal of marijuana or marijuana-derived products that fail laboratory testing under these Rules
- (3) Prior to samples being taken, inform the laboratory that the final harvest batch or final production batch has failed testing and is being re-tested after undergoing remediation or decontamination.
- (4) Prior to retesting, provide to the testing laboratory a document specifying how the final product was remediated or decontaminated. This document shall be retained by the laboratory together with other testing documentation.