

Hemp Post-Harvest Sampling Form

INSTRUCTIONS FOR COMPLETING THIS FORM:

Please only use this form if sampling and testing for purposes of compliance with the Vermont Hemp Rule. Post-harvest sampling may be performed by the registered processor or their designee and should be performed following the Hemp Post-Harvest Sampling Guidance. Following the recommended guidance will ensure that the sample is a composite of the processed material for the purpose of compliance testing for potency, microbiological contaminants, heavy metals, pesticides and residual solvents, as applicable.

PLEASE COMPLETE EVERY SECTION OF THIS FORM LEGIBLY

- A copy of this form, completed by a representative of the Vermont Hemp Program for a remediated harvest lot following an approved corrective action plan, **must** be maintained for three years from the date of remediation along with the certificate of analysis and in accordance with Section 5.5 (c) of the VHR.
- A registrant should maintain this form and related certificates of analysis for three years from the date of processing for each processed lot of hemp product or hemp-infused product.
- The sampling agent should complete the Hemp Post-Harvest Sampling Procedure (page 2 of this Form) for *each* declared process lot; process lots may not be combined.

Sampling Agent Name (Please print): _____

Sample Date: _____ Time: _____

Lot Number: _____ Hemp Program Registration Number: _____

Registrant's Name: _____

Registrant Business Name, if applicable: _____

Registrant's Representative's Name, if applicable: _____

AGREEMENT

The lot described in this form, was sampled in compliance with the Hemp Post-Harvest Sampling Guidance, and accurately reflects the lot description and the sampling conducted. The Registrant and Sampling Agent agree to the sampling as described in the attached description.

Registrant or Representative
Signature

Sampling Agent's
Signature

HEMP POST-HARVEST SAMPLING

PROCEDURE Process Lot Type (check at least one one):

| Remediated harvest lot | Flower/ <u>Biomass</u> | Concentrate liquid | <u>Concentrate solid</u> | <u>Infused product</u> |
|------------------------|------------------------|--------------------|--------------------------|------------------------|
| | | | | |

Cultivars, if applicable: _____

Lot volume: _____

Number of units/servings or grams sampled:

| | |
|-----------------------------------|-----------------------------|
| Number of units/ servings: | Total grams sampled: |
|-----------------------------------|-----------------------------|

Date of processing or remediation: _____

Sampling method used (from post-harvest guidance), or alternate sampling method and source:

NOTE: If sampling method does not follow the post-harvest guidance, list the technique and the source of the technique (a referenced method), if applicable.

Process Lot Number:

NOTE: “Process lot number” is the unique numerical identifier designated by the Processor that begins with the last five digits of a Processor’s registration number, followed by the year of processing, and a unique number to identify the process lot. This clarifies when more than one “Process Lot” is created from the same harvest lot. A new “Hemp Post-Harvest Sampling Form” should be completed for each process lot.

Provide to the testing laboratory:

A completed laboratory test request form, a Chain of Custody.