



2022 Montana State Hemp Program Corrective Action Plan Proposal/Agreement

An official sample, as noted below, of hemp plant parts was collected by the Montana Department of Agriculture for the following licensee:

Business Name								
License Holder's Name					License Number:		MTSHP-30-	
Address		City		State		Zip Code		

Sample Number:		Total THC %:	
Variety/Strain:		Lot Number:	
Original Lot Quantity:		Harvested Lot Quantity:	

The Lot listed above has been found to be non-compliant. A license holder must propose to correct, either through **destruction or remediation**, any non-compliant Lot of hemp as outlined within Montana's State Hemp Plan. This document is to be used by the license holder to propose the corrective action and, after approval, serves as an agreement between the license holder and the department for the implementation of those actions. The license holder must complete this form, sign, and return to the department prior to material from the lot being transported off-site, commingled, processed, or sold. Any correction that cannot be completed within 30-days of receipt of this approved agreement requires an extension be requested by the license holder.

I, the undersigned, propose to: (check each applicable box)

A. Dispose by:

- | | |
|--|---|
| <input type="checkbox"/> 1. Plowing Under | <input type="checkbox"/> 2. Disking |
| <input type="checkbox"/> 3. Bush Mowing | <input type="checkbox"/> 4. Mulching/Composting |
| <input type="checkbox"/> 5. Deep Burial | <input type="checkbox"/> 6. Burning |
| <input type="checkbox"/> 7. Combination of methods (explain) _____ | |

Location:		Quantity:	
Timeframe:			
Equipment Utilized:			

Any destruction/disposal of hemp must occur on-site, be visually observed by an independent third party and be documented with pictures or a video. Upon disposal, the Witness Statement Form and pictures/videos must be submitted to the department, by mail to the address above or emailed, to verify completion of the correction and close the investigation.



B. Remediate by: (remediation is not allowed for any Lot testing over 2.0% Total THC)

- ☐ 8. separating and destroying non-compliant flowers, including buds, trichomes, "trim," and "kief," while retaining stalks, leaves, grain and/or seed.
- This option requires completion of the Disposal section above for the non-compliant flowers portion of the lot.
- ☐ 9. shredding the entire hemp plant to create "biomass." All flowers, buds, trichomes, "trim," "kief," leaves, stalks, and grain/seed from the lot should be chopped or shredded in such a way as to create a homogenous, uniform blend of the lot called "biomass." Lots should be kept separate and not be combined during this process.

Location:		Quantity:	
Timeframe:			
Equipment Utilized:			

Whether Option 8 or Option 9 is chosen, the resulting **material must be resampled and retested** to ensure it tests within an acceptable THC concentration level before it may enter the stream of commerce in accordance with §990.3(d) and §990.27(c). Remediated material shall not be moved off-site, commingled, distributed, or sold until the remediation has been verified via inspection and the material has been found compliant. For questions regarding any activities related to Disposal or Remediation, or to schedule the follow-up inspection, contact Hemp Program staff at (406) 444-5430 or hempinfo@mt.gov.

License Holder (printed name)

License Holder (signature)

Date

Approval

Upon approval by the department with the inclusion of a signature below, the license holder may proceed with the proposed actions with the following conditions: _____

(printed name)

(signature)

Date

Authorized by:

Cort Jensen, Chief Attorney
Montana Department of Agriculture