



FAILED MANDATORY TESTING: PRODUCT DESTRUCTION NOTIFICATION FORM

Per 19 CSR 100-1.110(10)(B), all product that fails mandatory testing must be reanalyzed, remediated, or destroyed within three (3) months of initial test failure. Within fifteen (15) days of test failure, licensees must notify the Division of Cannabis Regulation (DCR) of the intent to proceed in one of the following ways:

- Reanalysis of previously tested sample.
- Remediation of the harvest or process lot through remediation actions specifically allowed by rule.
- **Destruction of the harvest or process lot.**
- Submission of a request to perform remediation not specifically allowed by rule.

This form is **only** for the purpose of notifying DCR of the **intent to destroy a harvest or process lot**.

If multiple products fail mandatory testing, a separate product destruction form must be submitted for each product that failed mandatory testing. This form must be completed in its entirety to be accepted by DCR.

Submit this form to: CannabisCompliance@health.mo.gov and licensee's compliance officer. Subject: [Licensee Number] Failed Mandatory Testing Product Destruction Notification

The licensee shall not proceed with destruction until product is removed from administrative hold.

Note: Additional information on how to complete this form can be found at the bottom of this form.

LICENSEE INFORMATION

LICENSEE ENTITY LEGAL NAME [1]		
LICENSE NUMBER [2]	FACILITY PHONE NUMBER	
FACILITY STREET 1	FACILITY STREET 2	
FACILITY CITY	STATE	ZIP CODE

DESIGNATED CONTACT INFORMATION [3]

DESIGNATED CONTACT NAME		
PHONE NUMBER	EMAIL	
STREET 1	STREET 2	
CITY	STATE	ZIP CODE

FAILED PRODUCT INFORMATION (as recorded in statewide track and trace system) [4]

PRODUCT NAME	ITEM CATEGORY	
FAILED TEST/ANALYTE	DATE OF FAILED TEST	PRODUCT WEIGHT/QUANTITY
TAG NUMBER	SAMPLE PACKAGE NUMBER	

MARIJUANA WASTE DISPOSAL LOG INFORMATION

ESTIMATED DATE AND TIME OF DESTRUCTION	LOCATION OF DESTRUCTION
CAMERA NAME - FIRST ANGLE OF DESTRUCTION	CAMERA NAME - SECOND ANGLE OF DESTRUCTION

[1] The licensee entity legal name as listed within the online registry portal.

[2] The license number refers to the license number listed on an approved license or certificate. Approved license numbers will have one of the following prefixes: CUL, MAN, DIS, MBW, MBD, TES or TRA.

[3] Designated contact refers to the individual designated by the licensee as responsible for receiving DCR communications. The designated contact must be the individual identified within the Missouri online registry portal.

[4] Failed product information refers to information about the product that initially failed testing, as recorded in the statewide track and trace system.

DESIGNATED CONTACT SIGNATURE	DATE
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